

TIMOTHY J. YOO (SBN 155531)  
EVE H. KARASIK (SBN 155356)  
JULIET Y. OH (SBN 211414)  
LEVENE, NEALE, BENDER, YOO & BRILL L.L.P.  
10250 Constellation Boulevard, Suite 1700  
Los Angeles, California 90067  
Telephone: (310) 229-1234; Facsimile: (310) 229-1244  
Email: tjy@lnbyb.com, ehk@lnbyb.com, jyo@lnbyb.com

Proposed Attorneys for Chapter 11 Debtor  
and Debtor in Possession

**UNITED STATES BANKRUPTCY COURT**

**CENTRAL DISTRICT OF CALIFORNIA**

**LOS ANGELES DIVISION**

In re	)	Case No. 2:17-bk-17292-VZ
	)	
CORNERSTONE APPAREL, INC.	)	Chapter 11
	)	
Debtor.	)	
	)	<b>DEBTOR'S EMERGENCY MOTION FOR</b>
	)	<b>AUTHORITY TO PAY PRE-PETITION</b>
	)	<b>PRIORITY WAGES; MEMORANDUM</b>
	)	<b>OF POINTS AND AUTHORITIES IN</b>
	)	<b>SUPPORT THEREOF; DECLARATION</b>
	)	<b>OF TAE Y. YI</b>
	)	
	)	<u>Hearing</u>
	)	
	)	Date: June 20, 2017
	)	Time: 1: 30 p.m.
	)	Courtroom: 1368
	)	Location: 255 E. Temple Street
	)	Los Angeles, California
	)	
	)	
	)	
	)	

**SUMMARY**

Pursuant to Local Bankruptcy Rules 2081-1(a)(6) and 9075-1, 11 U.S.C. §§ 105(a) and 507(a)(4), and Rule 6003 of the Federal Rules of Bankruptcy Procedure, Cornerstone Apparel, Inc. d/b/a Papaya Clothing, a California corporation and the debtor and debtor-in-possession in the above-captioned Chapter 11 bankruptcy case (“Cornerstone”) or the “Debtor”), hereby brings this emergency motion (the “Motion”) for the entry of an order authorizing the Debtor to pay pre-petition priority wages, including all applicable federal and state withholding taxes and payroll taxes (collectively, “Wages”), to its non-insider employees (collectively, “Employees,” and each, an “Employee”), provided that no Employee shall receive more than \$12,850 for such Wages. The Debtor is not seeking authority to pay the pre-petition priority Wages of any employees who are “insiders” as defined in the Bankruptcy Code; approval to pay insider compensation will be sought pursuant to Notices of Setting Insider Compensation which will be filed with the Office of the United States Trustee.

The Debtor filed a voluntary petition under Chapter 11 of 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”) on June 15, 2017 (the “Petition Date”). The Debtor continues to operate its business, manage its financial affairs and operate its bankruptcy estate as a debtor in possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code.

The Debtor is a retailer doing business as Papaya Clothing offering stylish clothing at reasonable prices to its fashion-savvy customers in the 16 to 25 year old age range. The Debtor currently owns and operates over 80 retail stores located shopping centers and malls throughout the United States (the “Retail Stores”). The Debtor is headquartered in Commerce, California.

As of the Petition Date, the Debtor employed approximately 1,300 non-insider Employees. The Debtor has both salaried (96 Employees) and hourly employees (1114 employees). All of the Employees are paid on a semi-monthly basis with a slight variation in pay periods. Salaried Employees are paid twice each month for the periods: (i) day 1 through 15, and (ii) day 16 through 30 or 31. Hourly employees are paid twice monthly for the periods: (i) day 1 through 14 and (ii) day 15 through 29.

1 The Debtor processes the payment of wages, including all applicable federal and state  
2 withholding taxes and payroll taxes (the “Wages”), to its Employees using ADP, an outside  
3 payroll service. While the Debtor funded the payroll to ADP prior to the Petition Date, the  
4 payroll transfer did not occur due to the bankruptcy filing.

5 As of the June 15, 2017 Petition Date, the Debtor will owe Wages to its Employees for  
6 the period from June 1, 2017 through June 15, 2017 for its salaried employees, and May 31,  
7 2017 through June 14, 2017 for its hourly employees, which will constitute pre-petition  
8 obligations. The Debtor estimates that the total payroll obligations due on Thursday, June 15,  
9 2017, including all payroll taxes, for salaried employees will be approximately \$205,508, and  
10 for hourly employees will be approximately \$497,540 for a total payroll amount of  
11 approximately \$703,048.

12 By the Motion, the Debtor seeks authority to pay and/or honor all pre-petition Wages of  
13 its Employees (including those Wages which are unpaid as a result of a pre-petition payroll  
14 check being returned for insufficient funds which may be caused by, among other things, the  
15 conversion of the Debtor’s pre-petition bank accounts to debtor-in-possession accounts),  
16 provided that no Employee shall receive more than \$12,850 for such Wages.

17 The source of the funds to be used to pay and/or honor the pre-petition Wages will be the  
18 Debtor’s cash on hand, which is not cash collateral. Approval to pay the Employees’ Wages  
19 will not render the Debtor’s bankruptcy estate administratively insolvent.

20 The Debtor cannot maintain its business operations without its Employees. As a retail  
21 business, it is crucial for the Debtor to retain a sufficient number of full-time and part-time  
22 Employees to operate each of its Retail Stores. If the Debtor does not continue to pay the  
23 Employees their ordinary and earned Wages and continue to honor employee benefits which are  
24 customary within the retail industry, the morale of the Employees will drop significantly, and  
25 the Employees will likely quit. Without the Employees, the Debtor’s operations and the value  
26 of its business will be severely impaired, if not eviscerated altogether. The Debtor must retain  
27 the Employees to remain in business and to preserve the value of its assets. Based on the  
28

foregoing, the Debtor respectfully submits that the relief requested in the Motion is necessary to avoid immediate and irreparable harm.

**ADDITIONAL INFORMATION**

This Motion is based upon Local Bankruptcy Rules 2081-1(a)(6) and 9075-1, 11 U.S.C. §§ 105(a) and 507(a)(4), and Rule 6003 of the Federal Rules of Bankruptcy Procedure, this Motion, the supporting Memorandum of Points and Authorities, the annexed Declaration of Tae Y. Yi filed concurrently herewith, the arguments and statements of counsel made at the hearing on the Motion, and other admissible evidence properly brought before the Court.

In order to provide maximum notice of this Motion, concurrently with the filing of this Motion with the Court, the Debtor has served the Motion upon the Office of the United States Trustee, the 20 largest unsecured creditors of the Debtor, and parties requesting special notice via overnight mail. Hard copies of this Motion are available upon request to the Debtor's proposed counsel whose contact information is located on the upper-left hand corner of this Motion.

**WHEREFORE**, the Debtor respectfully requests that this Court hold an emergency hearing on the Motion and issue an order:

- (1) affirming the adequacy of the notice given;
- (2) granting the Motion in its entirety;
- (3) finding that the relief requested in the Motion is necessary to avoid immediate and irreparable harm;
- (4) authorizing the Debtor to pay and/or honor all pre-petition Wages of the Employees (including those Wages which are unpaid as a result of a pre-petition payroll check being returned for insufficient funds which may be caused by, among other things, the conversion of the Debtor's pre-petition bank accounts to debtor in possession accounts), provided that no Employee shall receive more than \$12,850 for such Wages; and

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1 (5) granting such other and further relief as the Court deems just and proper.

2 Dated: June 16, 2017

CORNERSTONE APPAREL, INC.

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By: /s/ Eve H. Karasik

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TIMOTHY J. YOO

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Proposed Attorneys for Debtor and

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**MEMORANDUM OF POINTS AND AUTHORITIES**

**I.**

**STATEMENT OF FACTS**

**A. Background.**

1. On June 16, 2017 (the “Petition Date”), Cornerstone Apparel, Inc., a California corporation and the debtor and debtor-in-possession herein (“Cornerstone” or the “Debtor”), filed a voluntary petition for relief under Chapter 11 of 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”). The Debtor is continuing to operate its business, manage its financial affairs and operate its bankruptcy estate as a debtor in possession pursuant to Sections 1107 and 1108 of the Bankruptcy Code.

2. Cornerstone operates a chain of apparel stores under the name Papaya Clothing (“Papaya”) that cater to teens, juniors and the “young at heart,” and focuses on the 16 to 25 year old age group. Cornerstone has over 80 stores located in malls and shopping centers throughout the United States. The Papaya concept is to provide shoppers with “great price, great service,” and an “innovative, upscale and welcoming atmosphere.”

3. Cornerstone is based in Commerce, California with a 75,000 square foot headquarters complex, which includes its warehouse and distribution facilities. The merchandise sold in the Papaya stores is manufactured in the United States, and is housed in Cornerstone’s California warehouse where Cornerstone’s employees pack and ship the merchandise to the retail locations. Given the ever-changing fashion world, Cornerstone has established a production line that can take a new design from start to finish within a two-week period in order to give the customer an impressive selection of the latest fashions.

4. Cornerstone’s ownership and management have over twenty-five years’ experience in operating retail clothing business focusing primarily in the junior and petite apparel markets. This ownership and management team is responsible for the prior successes of retailers Everblue Casuals and Career Image. Papaya consistently leads in its retail category in sales per square foot of retail space.

1           5.       The Debtor employs a workforce of approximately of 1,300 employees. In 2016,  
2 the Debtor generated annual gross revenues of more than \$134 million. The Debtor has no  
3 secured debt.

4           6.       After opening its first retail store approximately 18 years ago in 1999, the Debtor  
5 substantially expanded its business operations to encompass a total of over 80 of retail stores  
6 throughout the United States by 2017. Approximately, 50 of these new retail stores were opened  
7 within the last six (6) years. The expansion effort took a heavy financial toll on the business  
8 operations of the Debtor as a whole as it incurred construction and other “start up” costs with  
9 the opening of each new store as well as a significant increase in operating expenses typically  
10 associated with a retail store chain operation.

11           7.       The high cost of expansion combined with decreasing store sales as a result of a  
12 general industry-wide shift in consumer shopping preferences from in-store to online shopping,  
13 and the resulting increased competition, has left Cornerstone with insufficient liquidity to meet  
14 all of its financial obligations. While the Debtor has already closed a number of its less  
15 profitable retail store locations, leaving open approximately 80 retail stores as of the Petition  
16 Date, the Debtor requires time to evaluate the viability of the remaining retail stores and identify  
17 other ways to decrease operational costs and increase profitability. In order to preserve the  
18 Debtor’s rights under its lease agreements and to have an opportunity to restructure its business  
19 and financial affairs and ultimately reorganize, the Debtor filed this Chapter 11 bankruptcy case.

20           8.       Through its bankruptcy case, the Debtor intends to identify the core Retail Stores  
21 around which the Debtor can successfully reorganize, to expeditiously close those Retail Stores  
22 which are not likely to be profitable and/or for which the Debtor is unable to obtain meaningful  
23 rent concessions from the landlords, to identify and implement reasonable cost cutting measures  
24 and to maximize the value of the Debtor’s inventory by continuing its retail operations at the  
25 Retail Stores, all of which the Debtor believes will enable it to formulate and pursue  
26 confirmation of a plan of reorganization which allows the Debtor to restructure its existing debt  
27 in a cohesive and efficient manner while continuing to operate its longstanding business.  
28

**B. Necessity To Pay Pre-Petition Priority Wages.**

9. As of the Petition Date, the Debtor employed approximately 1,300 non-insider employees (collectively, the “Employees,” and each, an “Employee”). A list of the Employees which reflects their respective wages is attached as Exhibit “A” to the annexed Declaration of Tae Y. Yi (the “Yi Declaration”) filed concurrently herewith.

10. The Debtor has both salaried (96 Employees) and hourly employees (1114 Employees). All of the Employees are paid on a semi-monthly basis with a slight variation in pay periods. Salaried Employees are paid twice each month for the periods: (i) day 1 through 15 and (ii) day 16 through 30 or 31. Hourly employees are paid twice monthly for the periods: (i) day 1 through 14 and (ii) day 15 through 29.

11. The Debtor processes the payment of Wages, including all applicable federal and state withholding taxes and payroll taxes, to its Employees using ADP, an outside payroll service. While the Debtor funded the payroll to ADP prior to the Petition Date, the payroll transfer did not occur due to the bankruptcy filing.

12. As of the June 15, 2017 Petition Date, the Debtor will owe Wages to its Employees for the period from June 1, 2017 through June 15, 2017 for its salaried employees, and May 31, 2017 through June 14, 2017 for its hourly employees, which will constitute pre-petition obligations. The Debtor estimates that the total payroll obligations due on Thursday, June 15, 2017, including all payroll taxes, for salaried employees will be approximately \$205,508 and for hourly employees will be approximately \$497,540 for a total payroll amount of approximately \$703,048.

13. The Debtor is *not* seeking authority to pay the pre-petition priority Wages of any employees who are, or may be considered, “insiders” within the definition of Section 101(31) of the Bankruptcy Code. The Employees who are the subject of this Motion do not include any “insider” employees of the Debtor. Approval to pay compensation to the Debtor’s “insider” employees will be sought pursuant to Notices of Setting Insider Compensation which will be filed with the United States Trustee.



14. The source of the funds to be used to pay the pre-petition Wages will be the Debtor's cash on hand, which is not cash collateral. Approval to pay and/or honor the Employees' Wages will not render the Debtor's bankruptcy estate administratively insolvent.

## II.

### DISCUSSION

#### **A. Payment Of Certain Pre-Petition Wages Is Permissible Under Section 507(a)(4).**

11 U.S.C. § 507(a)(4) provides priority to claimants, up to \$12,850 per individual, for wages, salaries, or bonuses, including vacation, insurance, and sick leave earned by individuals within 180 days prior to the filing of a case under chapter 11 of the Bankruptcy Code.

#### **B. This Court Has The Authority To Grant The Relief Requested Herein.**

Pursuant to Section 105(a) of the Bankruptcy Code, "the court may issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of this title." The basic purpose of Section 105(a) is "to assure the bankruptcy courts power to take whatever action is appropriate or necessary in aid in their jurisdiction." 2 *Collier on Bankruptcy* ¶ 105.01 at 105-3 (15th ed. rev. 1998). Essentially, Section 105(a) codifies the bankruptcy court's inherent equitable powers. *See Green v. Drexler (In re Feit & Drexler, Inc.)*, 760 F.2d 406 (2d Cir. 1985).

Where business exigencies require, courts have authorized debtors to pay the pre-petition claims of particular creditors. *In re Ionosphere Clubs, Inc.*, 98 B.R. 174 (Bankr. S.D.N.Y. 1989). The "Necessity of Payment Rule" empowers a court to authorize a debtor to pay pre-petition claims essential to continued operations. *Id.* at 175-76, *citing Miltenberger v. Logansport, C. & S. W.R. Co.*, 106 U.S. 286 (1882):

"The 'necessity of payment' doctrine permits immediate payment of claims of creditors where those creditors will not supply services or materials essential to the conduct of the business until their pre-reorganization claims have been paid."

*Ionosphere Clubs*, 98 B.R. at 176, *quoting In re Leigh and New England Railway Company*, 657 F.2d 570, 581 (3rd Cir. 1981). This rule applies in all Chapter 11 cases because "the rationale

1 for the necessity of payment rule, i.e., facilitating the continued operation and rehabilitation of  
2 the debtor . . . is . . . a paramount goal of chapter II.” *Ionosphere Clubs*, 98 B.R. at 176, citing  
3 *Dudley v. Mealey*, 147 F.2d 268 (2d Cir. 1945), *cert. den’d*, 325 U.S. 873 (1945). Therefore,  
4 where continued operation and rehabilitation of the debtor require payment of pre-petition  
5 wages, the Court may authorize such payment under Sections 363 (b) and/or 105(a) of the  
6 Bankruptcy Code.

7 In *Armstrong World Industries, Inc. v. James A. Phillips, Inc. (In re James A. Phillips,*  
8 *Inc.)*, 29 B.R. 391, 394 (S.D.N.Y. 1983), the district court recognized the “special status” of  
9 suppliers holding unstayed lien rights, and authorized the debtor to pay their claims in the  
10 ordinary course of its business activities. *See also Dave Noake, Inc. v. Harold’s Garage, Inc. (In*  
11 *re Dave Noake, Inc.)*, 45 B.R. 555 (Bankr. D. Vt. 1984) (rejecting a challenge under section 549  
12 to post-petition payments made to creditor holding lien rights under local law). Similarly, one  
13 former bankruptcy judge has recognized that when “confronted with special circumstances  
14 . . . particularly in the early stages of the case, a court may preserve the potential for  
15 rehabilitation.” *Ordin, Finality of Order of Bankruptcy Court*, 54 Am. Bankr. L.J. 173 (1980).

16 In *In re Gulf Air, Inc.*, 112 B.R.152 (Bankr. W.D. La. 1989), the court noted that cases  
17 decided both under the Act and the Code have recognized the “necessity of payment” doctrine  
18 under which payment of pre-petition employee claims is authorized prior to the time a plan of  
19 reorganization is confirmed so long as absent such payment there is a risk that the services of  
20 key employees will be lost to the debtor and without such employees, the debtor’s going  
21 concern value will be impaired. *Id.* at 153.

22 **C. Sufficient Evidence Has Been Provided, In Compliance With Local Bankruptcy**  
23 **Rule 2081-1(a)(6), To Grant The Relief Requested Herein.**

24 Local Bankruptcy Rule 2081-1(a)(6) provides that motions to pay pre-petition payroll  
25 and to honor pre-petition employment procedures must be supported with evidence that  
26 establishes:

- 27 (i) The employees are still employed;  
28 (ii) The necessity for payment;

- (iii) The benefit of the procedures;
- (iv) The prospect of reorganization;
- (v) Whether the employees are insiders;
- (vi) Whether the employees' claims are within the limits established by 11 U.S.C. § 507; and that
- (vii) The payment will not render the estate administratively insolvent.

The foregoing factors are discussed individually below:

1. The employees are still employed. As set forth in the Yi Declaration, all of the Employees who are the subject of this Motion are still employed by the Debtor.

2. The necessity for payment. The Debtor believes that significantly all of the Employees will quit if they are not paid their salaries and benefits in full in a timely fashion. This is particularly true given that many of the Employees work on a part-time basis at the Debtor's Retail Stores. Such Employees would have little incentive to continue working for the Debtor and could very easily acquire new employment elsewhere. As a retail business, it is crucial for the Debtor to retain a sufficient number of Employees to operate each of its Retail Stores as well as its corporate office and warehouse facility. The Debtor must retain the Employees to continue its business operations without interruption and to preserve and maximize the value of its assets during this Chapter 11 case. The Debtor's personnel are familiar with the Debtor's retail operations and business philosophy, and, thus, essential to the preservation of the Debtor's business. Therefore, the Debtor's failure to pay pre-petition Wages to the Employees will likely result in severe disruptions to the Debtor's operations to the detriment of creditors. The Debtor's ability to preserve the full value of its business and assets depends upon the Debtor's continued operations, which cannot occur without the efforts of the Employees.

3. The benefit of the procedures. The benefit of the procedures requirement is not relevant to the request to pay the Wages to the Employees.

4. The prospect of reorganization. As noted above, through its bankruptcy case, the Debtor intends to identify the core Retail Stores around which the Debtor can successfully

1 reorganize, to expeditiously close those Retail Stores which are not likely to be profitable and/or  
2 for which the Debtor is unable to obtain meaningful rent concessions from the landlords, to  
3 identify and implement reasonable cost cutting measures and to maximize the value of the  
4 Debtor's inventory by continuing its retail operations at the Retail Stores, all of which the  
5 Debtor believes will enable it to formulate and pursue confirmation of a plan of reorganization  
6 which allows the Debtor to restructure its existing debt in a cohesive and efficient manner while  
7 continuing to operate its longstanding business.

8 5. Whether the employees are insiders. As discussed above, the Debtor is not  
9 seeking authority to pay the pre-petition priority Wages of any employees who are "insiders" (as  
10 defined in the Bankruptcy Code). Approval to pay compensation to "insider" employees will be  
11 sought pursuant to Notices of Setting Insider Compensation which will be filed with the United  
12 States Trustee.

13 6. Whether the employees' claims are within the limits established by 11 U.S.C. §  
14 507. As set forth in the Yi Declaration and Exhibit "A" thereto, all of the Employees' claims for  
15 pre-petition Wages are within the \$12,850 limit established by 11 U.S.C. § 507(a)(4).  
16 Notwithstanding the foregoing, the Motion expressly provides that none of the Employees shall  
17 receive more than \$12,850 on account of pre-petition priority claims for Wages.

18 7. The payment will not render the estates administratively insolvent. As set forth  
19 in the Yi Declaration, the payment for Wages will be made from cash on hand and the Debtor  
20 does not believe that the payment of pre-petition priority claims for its Employees' Wages will  
21 render its bankruptcy estate administratively insolvent.

22 **D. The Relief Requested Herein Is Necessary To Avoid Immediate And Irreparable**  
23 **Harm And Is Therefore Warranted Under Rule 6003 Of The Federal Rules Of**  
24 **Bankruptcy Procedure.**

25 Rule 6003 of the Federal Rules of Bankruptcy Procedure states, in relevant part:

26 "Except to the extent that relief is necessary to avoid immediate  
27 and irreparable harm, the court shall not, within 21 days after the  
28 filing of the petition, grant relief regarding the following:  
[...]

(b) a motion to use, sell, lease, or otherwise incur an obligation, regarding property of the estate, including a motion to pay all or part of a claim that arose before the filing of the petition, but not a motion under Rule 4001; [...].”

Fed. R. Bankr. Pro. 6003.

For the reasons noted above, the Debtor’s failure to pay pre-petition Wages to the non-insider Employees will likely result in severe disruptions to the Debtor’s business and may jeopardize the Debtor’s ability to preserve and maximize the value of its business and assets. Accordingly, the Debtor respectfully submits that the payment of the non-insider Employees’ pre-petition Wages within the first twenty one (21) days after the Petition Date are necessary to avoid immediate and irreparable harm, and are therefore warranted under Rule 6003 of the Federal Rules of Bankruptcy Procedure.

### III.

#### CONCLUSION

**WHEREFORE**, the Debtor respectfully requests that this Court hold an emergency hearing on the Motion and issue an order:

- (1) affirming the adequacy of the notice given;
- (2) granting the Motion in its entirety;
- (3) finding that the relief requested in the Motion is necessary to avoid immediate and irreparable harm;
- (4) authorizing the Debtor to pay and/or honor all pre-petition Wages of the Employees (including those Wages which are unpaid as a result of a pre-petition payroll check being returned for insufficient funds which may be caused by, among other things, the conversion of the Debtor’s pre-petition bank accounts to debtor in possession accounts), provided that no Employee shall receive more than \$12,850 for such Wages; and

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1 (5) granting such other and further relief as the Court deems just and proper.

2 Dated: June 16, 2017

CORNERSTONE APPAREL, INC.

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Debtor in Possession

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**DECLARATION OF TAE Y. YI**

I, Tae Y. Yi, hereby declare as follows:

1. I am over 18 years of age. I am the President, Chief Financial Officer, Secretary, and one of the three shareholders of Cornerstone Apparel, Inc., d/b/a Papaya Clothing, the debtor and debtor in possession in the above-captioned Chapter 11 bankruptcy case (“Cornerstone” and the “Debtor”), and am therefore familiar with the business operations and financial books and records of the Debtor. I have personal knowledge of the facts set forth below and, if called to testify as a witness, I could and would competently testify thereto.

2. I have access to the Debtor’s books and records. As the President, Chief Financial Officer and Secretary of the Debtor, I am familiar with the history, organization, operations and financial condition of the Debtor. The records and documents referred to in this Declaration constitute writings taken, made, or maintained in the regular or ordinary course of the Debtor’s business at or near the time of act, condition or event to which they relate by persons employed by the Debtor who had a business duty to the Debtor to accurately and completely take, make, and maintain such records and documents. The statements set forth in this declaration are based upon my own personal knowledge and my review of the Debtor’s books and records.

3. I make this declaration in support of the motion (the “Motion”) to which this declaration is attached, pursuant to which the Debtor is seeking the entry of an order authorizing the Debtor to pay pre-petition priority wages, including all applicable federal and state withholding taxes and payroll taxes (the “Wages”), to its non-insider employees, provided that no Employee shall receive more than \$12,850 for such Wages.

4. The Debtor filed a voluntary petition under Chapter 11 of the Bankruptcy Code on June 15, 2017 (the “Petition Date”). The Debtor is continuing to operate its business, manage its financial affairs and operate its bankruptcy estate as a debtor-in-possession.

5. Cornerstone operates a chain of apparel stores under the name Papaya Clothing (“Papaya”) that cater to teens, juniors and the “young at heart,” and focuses on the 16 to 25 year old age group. Cornerstone has over 80 stores located in malls and shopping centers throughout

1 the United States. The Papaya concept is to provide shoppers with “great price, great service,”  
2 and an “innovative, upscale and welcoming atmosphere.”

3 6. Cornerstone is based in Commerce, California with a 75,000 square feet  
4 headquarters complex, which includes its warehouse and distribution facilities. The  
5 merchandise sold in the Papaya stores is manufactured in the United States, and is housed in  
6 Cornerstone’s California warehouse where Cornerstone’s employees pack and ship the  
7 merchandise to the retail locations. Given the ever-changing fashion world, Cornerstone has  
8 established a production line that can take a new design from start to finish within a two-week  
9 period in order to give the customer an impressive selection of the latest fashions.

10 7. Cornerstone’s ownership and management have over twenty-five years’  
11 experience in operating retail clothing business focusing primarily in the junior and petite  
12 apparel markets. This ownership and management team is responsible for the prior successes of  
13 retailers Everblue Casuals and Career Image. Papaya consistently leads in its retail category in  
14 sales per square foot of retail space.

15 8. The Debtor employs a workforce of approximately of 1,300 employees. In 2016,  
16 the Debtor generated annual gross revenues of more than \$134 million. The Debtor has no  
17 secured debt.

18 9. After opening its first retail store approximately 18 years ago in 1999, the Debtor  
19 substantially expanded its business operations to encompass a total of over 80 of retail stores  
20 throughout the United States by 2017. Approximately, 50 of these new retail stores were opened  
21 within the last six (6) years. The expansion effort took a heavy financial toll on the business  
22 operations of the Debtor as a whole as it incurred construction and other “start up” costs with  
23 the opening of each new store as well as a significant increase in operating expenses typically  
24 associated with a retail store chain operation.

25 10. The high cost of expansion combined with decreasing store sales as a result of a  
26 general industry-wide shift in consumer shopping preferences from in-store to online shopping,  
27 and the resulting increased competition, has left Cornerstone with insufficient liquidity to meet  
28 all of its financial obligations. While the Debtor has already closed a number of its less



1 profitable retail store locations, leaving open approximately 80 retail stores as of the Petition  
2 Date, the Debtor requires time to evaluate the viability of the remaining retail stores and identify  
3 other ways to decrease operational costs and increase profitability. In order to preserve the  
4 Debtor's rights under its lease agreements and to have an opportunity to restructure its business  
5 and financial affairs and ultimately reorganize, the Debtor filed this Chapter 11 bankruptcy case.

6 11. Through its bankruptcy case, the Debtor intends to identify the core Retail Stores  
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8 which are not likely to be profitable and/or for which the Debtor is unable to obtain meaningful  
9 rent concessions from the landlords, to identify and implement reasonable cost cutting measures  
10 and to maximize the value of the Debtor's inventory by continuing its retail operations at the  
11 Retail Stores, all of which the Debtor believes will enable it to formulate and pursue  
12 confirmation of a plan of reorganization which allows the Debtor to restructure its existing debt  
13 in a cohesive and efficient manner while continuing to operate its longstanding business.

14 12. As of the Petition Date, the Debtor employed approximately 1,300 non-insider  
15 employees (collectively, the "Employees," and each, an "Employee"). A list of the Employees  
16 which reflects their respective wages is attached as Exhibit "A" hereto.

17 13. The Debtor has both salaried (96 employees) and hourly employees (1114  
18 employees). All of the Employees are paid on a semi-monthly basis with a slight variation in  
19 pay periods. Salaried Employees are paid twice each month for the periods: (i) day 1 through 15  
20 and (ii) day 16 through 30 or 31. Hourly employees are paid twice monthly for the periods: (i)  
21 day 1 through 14 and (ii) day 15 through 29.

22 14. The Debtor processes the payment of wages, including all applicable federal and  
23 state withholding taxes and payroll taxes (the "Wages"), to its Employees using ADP, an outside  
24 payroll service. While the Debtor funded the payroll to ADP prior to the Petition Date, the  
25 payroll transfer did not occur due to the bankruptcy filing.

26 15. As of the June 15, 2017 Petition Date, the Debtor will owe Wages to its  
27 Employees for the period from June 1, 2017 through June 15, 2017 for its salaried employees,  
28 and May 31, 2017 through June 14, 2017 for its hourly employees, which will constitute pre-

1 petition obligations. The Debtor estimates that the total payroll obligations due on Thursday,  
2 June 15, 2017, including all payroll taxes, for salaried employees will be approximately  
3 \$205,508 and for hourly employees will be approximately \$497,540 for a total payroll amount  
4 of approximately \$703,048.

5 16. The Debtor is *not* seeking authority to pay the pre-petition priority Wages of any  
6 employees who are, or may be considered, “insiders” within the definition of Section 101(31) of  
7 the Bankruptcy Code. The Employees who are the subject of this Motion do not include any  
8 “insider” employees of the Debtor. Approval to pay compensation to the Debtor’s “insider”  
9 employees will be sought pursuant to Notices of Setting Insider Compensation which will be  
10 filed with the United States Trustee.

11 17. The source of the funds to be used to pay the pre-petition Wages will be the  
12 Debtor’s cash on hand, which is not cash collateral. Approval to pay and/or honor the  
13 Employees’ Wages will not render the Debtor’s bankruptcy estate administratively insolvent.

14 18. All of the Employees included in the list attached as Exhibit “A” hereto are still  
15 employed by the Debtor.

16 19. I believe that significantly all of the Employees will quit if they are not paid their  
17 salaries and benefits in full in a timely fashion. I believe this is particularly true given that many  
18 of the Employees work on a part-time basis at the Debtor’s Retail Stores. Such Employees  
19 would have little incentive to continue working for the Debtor and could very easily acquire  
20 new employment elsewhere. As a retail business, it is crucial for the Debtor to retain a  
21 sufficient number of Employees to operate each of its Retail Stores as well as its corporate  
22 office and warehouse facility. The Debtor must retain the Employees to continue its business  
23 operations without interruption and to preserve and maximize the value of its assets during this  
24 Chapter 11 case. The Debtor’s personnel are familiar with the Debtor’s retail operations and  
25 business philosophy, and, thus, essential to the preservation of the Debtor’s business. Therefore,  
26 the Debtor’s failure to pay pre-petition Wages to the Employees will likely result in severe  
27 disruptions to the Debtor’s operations to the detriment of creditors. The Debtor’s ability to  
28 preserve the full value of its business and assets depends upon the Debtor’s continued

1 operations, which cannot occur without the efforts of the Employees.

2 20. All of the Employees' claims for pre-petition Wages are within the \$12,850 limit  
3 which I am informed is established by the Bankruptcy Code.

4 I declare under penalty of perjury under the laws of the United States of America that the  
5 foregoing is true and correct.

6 Executed this 16th day of June, 2017 at Commerce, California.

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A handwritten signature in black ink, appearing to read 'TAE Y. YI', is written over a horizontal line. The signature is stylized with a large, sweeping initial 'T' and a long horizontal stroke extending to the right.

TAE Y. YI

**EXHIBIT “A”**

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - AZB - Arizona Mills													
Alvidrez, Jeilyn E. File #: 000617 W-In Dept: AZB H Dept: AZB Rate: 10.0000	27.70			277.00				277.00	FIT 18.12 SS 17.17 Med 4.01	S1 AZ 7.48		Check#  230.22	
Barrios, Rosie S. File #: 000622 W-In Dept: AZB H Dept: AZB Rate: 10.0000	22.99			229.90				229.90	FIT 13.41 SS 14.25 Med 3.33	S1 AZ 6.21		Check#  192.70	
Delgado, Jeanneth M. File #: 000572 W-In Dept: AZB H Dept: AZB Rate: 10.7500	50.60			543.95				543.95	FIT 47.78 SS 33.73 Med 7.88	S1 AZ 14.69		Check#  439.87	
Esquirel, Diana File #: 000628 W-In Dept: AZB H Dept: AZB Rate: 10.0000	20.63			206.30				206.30	FIT 11.05 SS 12.79 Med 2.99	S1 AZ 5.57		Check#  173.90	
Fernandez, Viridiana S File #: 000627 W-In Dept: AZB H Dept: AZB Rate: 10.0000	32.24			322.40				322.40	FIT 22.66 SS 19.99 Med 4.67	S1 AZ 8.70		Check#  266.38	
Fierro, Yazmin File #: 000623 W-In Dept: AZB H Dept: AZB Rate: 10.0000	21.08			210.80				210.80	FIT 11.50 SS 13.07 Med 3.05	S1 AZ 5.69		Check#  177.49	
Gomez, Ariana M. File #: 000601 W-In Dept: AZB H Dept: AZB Rate: 10.0000	29.39			293.90				293.90	FIT 19.81 SS 18.22 Med 4.26	S1 AZ 7.94		Check#  243.67	
Lansdon, Anita C. File #: 000581 W-In Dept: AZB H Dept: AZB Rate: 10.0000	12.88			128.80				128.80	SS 7.99 Med 1.87	S1 AZ 3.48		Check#  115.46	
Menjivar, Norma E. File #: 000529 W-In Dept: AZB H Dept: AZB Rate: 10.5000	53.78			564.69				564.69	FIT 50.90 SS 35.01 Med 8.19	S1 AZ 15.25		Check#  455.34	
Neri, Arlene A. File #: 000624 W-In Dept: AZB H Dept: AZB Rate: 10.0000	53.70			537.00				537.00	FIT 46.74 SS 33.29 Med 7.79	S1 AZ 14.50		Check#  434.68	

AZB.PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Neri, Stephanie File #: 000513 W-In Dept: AZB H Dept: AZB Rate: 11.5000	61.47			706.91				706.91	FIT 62.30 SS 39.73 Med 9.29	S1 AZ 17.30	H MEDICAL INSUR 66.21	Check#  512.08	
Ortiz, Rosae M. File #: 000626 W-In Dept: AZB H Dept: AZB Rate: 10.0000	4.87			48.70				48.70	SS 3.02 Med 0.71	S1 AZ 1.31		Check#  43.66	
Penunuri, Frances L. File #: 000544 W-In Dept: AZB H Dept: AZB Rate: 10.7500	46.78			502.89				502.89	FIT 23.83 SS 31.18 Med 7.29	S1 AZ 13.58		Check#  427.01	
Resendiz, Aylen G. File #: 000625 W-In Dept: AZB H Dept: AZB Rate: 10.0000	26.62			266.20				266.20	FIT 0.16 SS 16.50 Med 3.86	S1 AZ 7.19		Check#  238.49	
Yoon, Hae Jung File #: 000073 W-In Dept: AZB H Dept: AZB Rate: 1,900.0000				1,900.00				1,900.00	FIT 256.93 SS 113.70 Med 26.59	S1 AZ 49.51	H MEDICAL INSUR 66.21 X Checking 250.00	Check#  1,137.06	
Dept. Total AZB	Reg O/T Hours 3 Hours 4	464.73 0.00 0.00 0.00		Reg 6,739.44 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 6,739.44	FIT SS Med State	585.19 409.64 95.78 178.40	Total Deductions 382.42	15 Pays 5,088.01	
Statutory Ded. Analysis													
		AZ	178.40										
Voluntary Ded. Analysis													
		H	132.42	X	250.00								

AZF.PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - AZF - Tucson Premium Outlets</b>													
<b>Arvizu, Elissa</b> File #: 000077 W-In Dept: AZF H Dept: AZF Rate: 10.0000	46.26			462.60				462.60	SS 28.68 Med 6.71	S1 AZ 12.49		Check#  414.72	
<b>Chaudhry, Shyann</b> File #: 000054 W-In Dept: AZF H Dept: AZF Rate: 10.0000	5.70			57.00				57.00	SS 3.53 Med 0.83	S1 AZ 1.54		Check#  51.10	
<b>Edwards, Alexis</b> File #: 000056 W-In Dept: AZF H Dept: AZF Rate: 10.0000	35.37			353.70				353.70	SS 21.93 Med 5.13	S1 AZ 9.55		Check#  317.09	
<b>Edwards, Daisha</b> File #: 000079 W-In Dept: AZF H Dept: AZF Rate: 10.0000	15.52			155.20				155.20	FIT 5.94 SS 9.62 Med 2.25	S1 AZ 4.19		Check#  133.20	
<b>Flood, Leenea</b> File #: 000057 W-In Dept: AZF H Dept: AZF Rate: 10.5000	38.60			405.30				405.30	FIT 14.07 SS 25.13 Med 5.87	S1 AZ 10.94		Check#  349.29	
<b>Hart, Alexandra</b> File #: 000078 W-In Dept: AZF H Dept: AZF Rate: 10.0000	19.09			190.90				190.90	SS 11.83 Med 2.77	S1 AZ 5.15		Check#  171.15	
<b>Kudray, Taylor</b> File #: 000070 W-In Dept: AZF H Dept: AZF Rate: 1,200.0000				1,200.00				1,200.00	FIT 2.56 SS 70.29 Med 16.44	S1 AZ 30.61	G Garnishment 270.03 H MEDICAL INSUR 66.21	Check#  743.86	
<b>Lopez, Ray-Ya</b> File #: 000082 W-In Dept: AZF H Dept: AZF Rate: 10.0000	39.63			396.30				396.30	FIT 30.05 SS 24.57 Med 5.75	S1 AZ 10.70		Check#  325.23	
<b>Ortloff, Mercedes</b> File #: 000062 W-In Dept: AZF H Dept: AZF Rate: 10.0000	18.25			182.50				182.50	SS 11.31 Med 2.65	S1 AZ 4.93		Check#  163.61	
<b>Platt, Samantha</b> File #: 000064 W-In Dept: AZF H Dept: AZF Rate: 10.7500	54.41			584.91				584.91	FIT 32.03 SS 36.27 Med 8.49	S1 AZ 15.79		Check#  492.33	

AZF.PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Tuley, Jessica</b> File #: 000081 W-In Dept: AZF H Dept: AZF Rate: 10.0000	19.96			199.60				199.60	SS 12.37 Med 2.89	S1 AZ 5.39		Check#  178.95	
<b>Verduzco, Samantha</b> File #: 000087 W-In Dept: AZF H Dept: AZF Rate: 10.0000	21.26			212.60				212.60	FIT 11.68 SS 13.18 Med 3.09	S1 AZ 5.74		Check#  178.91	
<b>Dept. Total</b> <b>AZF</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>314.05</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 4,400.61</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 4,400.61</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>96.33</b> <b>268.71</b> <b>62.87</b> <b>117.02</b>	<b>Total Deductions 336.24</b>		<b>12 Pays</b> <b>3,519.44</b>
Statutory Ded. Analysis	AZ			117.02									
Voluntary Ded. Analysis	G			270.03				H		66.21			



CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAB - Puente Hills</b>													
<b>Acuna, Jasmin N.</b> File #: 005725 W-In Dept: CAB H Dept: CAB Rate: 10.5000	56.16			589.68				589.68	FIT 54.64 SS 36.56 Med 8.55	S1 CA 5.52 SDI CA 5.30	X Checking 479.11	Voucher#  0.00	
<b>Alvarez, Maria</b> File #: 005223 W-In Dept: CAB H Dept: CAB Rate: 11.0000	45.48			500.28				500.28	FIT 41.23 SS 31.02 Med 7.25	S1 CA 0.00 SDI CA 4.50	X Checking 416.28	Voucher#  0.00	
<b>Gonzalez, Wendy M.</b> File #: 005739 W-In Dept: CAB H Dept: CAB Rate: 10.5000	47.87			502.64				502.64	FIT 41.59 SS 31.16 Med 7.29	S1 CA 0.00 SDI CA 4.53	X Checking 418.07	Voucher#  0.00	
<b>Lim, Ringxy</b> File #: 000087 W-In Dept: CAB H Dept: CAB Rate: 16.5000	34.81			574.37				574.37	FIT 52.35 SS 35.61 Med 8.33	S1 CA 5.19 SDI CA 5.17	X Checking 467.72	Voucher#  0.00	
<b>Ortega, Daisey</b> File #: 004369 W-In Dept: CAB H Dept: CAB Rate: 11.2500	49.08			552.15				552.15	FIT 49.01 SS 34.23 Med 8.00	S1 CA 0.00 SDI CA 4.97	X Checking 455.94	Voucher#  0.00	
<b>Ortiz, Jennifer</b> File #: 001907 W-In Dept: CAB H Dept: CAB Rate: 13.5000	50.58			682.83				682.83	FIT 32.24 SS 42.34 Med 9.90	S1 CA 5.62 SDI CA 6.14	X Checking 586.59	Voucher#  0.00	
<b>Park, Christine</b> File #: 002938 W-In Dept: CAB H Dept: CAB Rate: 11.0000	47.57			523.27				523.27	FIT 25.87 SS 32.44 Med 7.58	S1 CA 0.00 SDI CA 4.70	X Checking 452.68	Voucher#  0.00	
<b>Ruvalcaba, Lesly</b> File #: 005961 W-In Dept: CAB H Dept: CAB Rate: 10.5000	37.39			392.60				392.60	FIT 29.68 SS 24.34 Med 5.70	S1 CA 0.00 SDI CA 3.53	X Checking 329.35	Voucher#  0.00	
<b>Dept. Total</b> <b>CAB</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>368.94</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>4,317.82</b> <b>0.00</b> <b>0.00</b>	<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>4,317.82</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>326.61</b> <b>267.70</b> <b>62.60</b> <b>16.33</b> <b>38.84</b>	<b>Total Deductions</b>	<b>3,605.74</b>	<b>8 Pays</b> <b>0.00</b>	
Statutory Ded. Analysis CA 16.33 CA SUI/DI 38.84													
Voluntary Ded. Analysis X 3,605.74													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAC - Mission Valley</b>													
<b>Aparicio, Dalia</b> File #: 003234 W-In Dept: CAC H Dept: CAC Rate: 13.0000	77.70	1.06		1,010.10	20.67			1,030.77	FIT 70.19 SS 63.91 Med 14.94	S1 CA 6.50 SDI CA 9.28		Check#  865.95	
<b>Barajas, Alejandra</b> File #: 005635 W-In Dept: CAC H Dept: CAC Rate: 11.5000	56.01			644.12				644.12	FIT 37.96 SS 39.93 Med 9.34	S1 CA 1.63 SDI CA 5.80		Check#  549.46	
<b>Hermosillo, Karen</b> File #: 005894 W-In Dept: CAC H Dept: CAC Rate: 11.5000	61.62			708.63				708.63	FIT 34.82 SS 43.94 Med 10.27	S1 CA 5.90 SDI CA 6.37		Check#  607.33	
<b>Lee, Alina</b> File #: 004328 W-In Dept: CAC H Dept: CAC Rate: 12.0000	56.61			679.32				679.32	FIT 42.78 SS 42.12 Med 9.85	S1 CA 2.41 SDI CA 6.12		Check#  576.04	
<b>Lemus, Karla</b> File #: 006160 W-In Dept: CAC H Dept: CAC Rate: 11.5000	30.69			352.94				352.94	FIT 25.71 SS 21.88 Med 5.12	S1 CA 0.00 SDI CA 3.17		Check#  297.06	
<b>Liou, Avy</b> File #: 003116 W-In Dept: CAC H Dept: CAC Rate: 11.5000	31.82			365.93				365.93	SS 22.68 Med 5.31	S1 CA 0.00 SDI CA 3.29		Check#  334.65	
<b>Ly, Kim Dung</b> File #: 002949 W-In Dept: CAC H Dept: CAC Rate: 12.0000	53.62			643.44				643.44	FIT 21.01 SS 39.89 Med 9.33	S1 CA 0.00 SDI CA 5.79		Check#  567.42	
<b>Moua, Leticia</b> File #: 002878 W-In Dept: CAC H Dept: CAC Rate: 1,350.0000				1,350.00				1,350.00	FIT 84.29 SS 83.70 Med 19.57	S1 CA 13.47 SDI CA 12.15	X Checking 1,136.82	Voucher#  0.00	
<b>Moua, Meng</b> File #: 004883 W-In Dept: CAC H Dept: CAC Rate: 11.5000	38.50			442.75				442.75	FIT 17.82 SS 27.45 Med 6.42	S1 CA 0.00 SDI CA 3.98		Check#  387.08	
<b>Muhidin, Yasmin Aweys</b> File #: 006223 W-In Dept: CAC H Dept: CAC Rate: 11.5000	6.37			73.26				73.26	SS 4.54 Med 1.06	S1 CA 0.00 SDI CA 0.66		Check#  67.00	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Patlan, Juana</b> File #: 005289 W-In Dept: CAC H Dept: CAC Rate: 11.5000	62.78			721.97				721.97	FIT 49.18 SS 44.76 Med 10.46	S1 CA 3.34 SDI CA 6.50		Check#  607.73	
<b>Resendiz Toledo, Jasmine</b> File #: 005297 W-In Dept: CAC H Dept: CAC Rate: 12.0000	68.98			827.76				827.76	FIT 65.05 SS 51.32 Med 12.00	S1 CA 5.67 SDI CA 7.45		Check#  686.27	
<b>Sy, Louise Anne Berdonado</b> File #: 004901 W-In Dept: CAC H Dept: CAC Rate: 12.5000	73.81			922.63				922.63	FIT 79.28 SS 57.20 Med 13.38	S1 CA 7.76 SDI CA 8.30		Check#  756.71	
<b>Tekelaregay, Dagmawe Tewodros</b> File #: 006178 W-In Dept: CAC H Dept: CAC Rate: 11.5000	42.73			491.40				491.40	FIT 22.68 SS 30.47 Med 7.12	S1 CA 0.00 SDI CA 4.42		Check#  426.71	
<b>Yang, Angel</b> File #: 005896 W-In Dept: CAC H Dept: CAC Rate: 11.5000	18.69			214.94				214.94	SS 13.33 Med 3.11	S1 CA 0.00 SDI CA 1.93		Check#  196.57	
<b>Dept. Total CAC</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>	679.93 1.06 0.00 0.00		<b>Reg 9,449.19</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 20.67</b> <b>Earnings 4 0.00</b> <b>Gross 9,469.86</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>550.77</b> <b>587.12</b> <b>137.28</b> <b>46.68</b> <b>85.21</b>	<b>Total Deductions 1,136.82</b>	<b>15 Pays</b> <b>6,925.98</b>	
Statutory Ded. Analysis													
		CA	46.68	CA SUI/DI		85.21							
Voluntary Ded. Analysis													
		X	1,136.82										

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAD - Ontario Mills													
<b>Andrade, Jackie</b> File #: 005963 W-In Dept: CAD H Dept: CAD Rate: 10.5000	46.10			484.05				484.05	FIT 38.82 SS 30.01 Med 7.02	S1 CA 0.00 SDI CA 4.36		Check#  403.84	
<b>Escobedo, Michelle</b> File #: 005965 W-In Dept: CAD H Dept: CAD Rate: 10.5000	47.86			502.53				502.53	FIT 23.80 SS 31.16 Med 7.29	S1 CA 0.00 SDI CA 4.52		Check#  435.76	
<b>Flowers, Karen</b> File #: 005966 W-In Dept: CAD H Dept: CAD Rate: 10.5000	40.83			428.72				428.72	SS 26.58 Med 6.21	S1 CA 0.00 SDI CA 3.86		Check#  392.07	
<b>Garcia, Elizabeth</b> File #: 005967 W-In Dept: CAD H Dept: CAD Rate: 10.5000	42.22			443.31				443.31	FIT 17.87 SS 27.48 Med 6.43	S1 CA 0.00 SDI CA 3.99		Check#  387.54	
<b>Guerrero, Tania</b> File #: 006126 W-In Dept: CAD H Dept: CAD Rate: 10.5000	28.68			301.14				301.14	FIT 3.66 SS 18.67 Med 4.37	S1 CA 0.00 SDI CA 2.71		Check#  271.73	
<b>Kircher, Jessica</b> File #: 006182 W-In Dept: CAD H Dept: CAD Rate: 10.5000	25.16			264.18				264.18	FIT 16.83 SS 16.38 Med 3.83	S1 CA 0.00 SDI CA 2.37		Check#  224.77	
<b>Lee, Myoung Hee</b> File #: 001087 W-In Dept: CAD H Dept: CAD Rate: 2,200.0000				2,200.00				2,200.00	FIT 201.85 SS 132.30 Med 30.94	S1 CA 39.05 SDI CA 19.20	H MEDICAL INSUR 66.21 X Checking 1,710.45	Voucher#  0.00	
<b>Palomino, Priscilla</b> File #: 005970 W-In Dept: CAD H Dept: CAD Rate: 10.7500	47.70			512.78				512.78	FIT 24.82 SS 31.79 Med 7.44	S1 CA 0.00 SDI CA 4.61		Check#  444.12	
<b>Perez, Alejandra</b> File #: 005971 W-In Dept: CAD H Dept: CAD Rate: 10.5000	20.58			216.09				216.09	FIT 12.03 SS 13.40 Med 3.13	S1 CA 0.00 SDI CA 1.95		Check#  185.58	
<b>Perez, Mayra</b> File #: 005972 W-In Dept: CAD H Dept: CAD Rate: 10.5000	44.38			465.99				465.99	FIT 20.14 SS 28.89 Med 6.75	S1 CA 0.00 SDI CA 4.20		Check#  406.01	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Rivas, Llanet File #: 005973 W-In Dept: CAD H Dept: CAD Rate: 10.7500	55.51			596.73				596.73	FIT 55.70 SS 37.00 Med 8.65	S1 CA 5.68 SDI CA 5.37		Check#  484.33	
Sanchez, Cynthia File #: 005974 W-In Dept: CAD H Dept: CAD Rate: 10.5000	52.96			556.08				556.08	FIT 19.57 SS 34.47 Med 8.07	S1 CA 0.00 SDI CA 5.01		Check#  488.96	
Tep, Pony File #: 002850 W-In Dept: CAD H Dept: CAD Rate: 16.0000	85.33	0.26		1,365.28	6.24			1,371.52	FIT 146.61 SS 85.03 Med 19.89	S1 CA 26.59 SDI CA 12.34	X Checking 1,081.06	Voucher# **  0.00	
Torres, Adrianna Ortega File #: 004902 W-In Dept: CAD H Dept: CAD Rate: 11.5000	60.62			697.13				697.13	FIT 45.45 SS 43.22 Med 10.11	S1 CA 2.80 SDI CA 6.28		Check#  589.27	
Dept. Total CAD	Reg O/T Hours 3 Hours 4	597.93 0.26 0.00 0.00			Reg 9,034.01 Earnings 3 0.00 Earnings 5 0.00			O/T 6.24 Earnings 4 0.00 Gross 9,040.25	FIT SS Med State SUI/DI	627.15 556.38 130.13 74.12 80.77	Total Deductions 2,857.72	14 Pays 4,713.98	
Statutory Ded. Analysis													
CA		74.12		CA SUI/DI		80.77							
Voluntary Ded. Analysis													
H		66.21		X		2,791.51							

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAE - Int'l Gateway</b>													
<b>Arvizu, Marco</b> File #: 005549 W-In Dept: CAE H Dept: CAE Rate: 12.5000	64.65			808.13				808.13	FIT 87.41 SS 50.11 Med 11.72	S1 CA 10.33 SDI CA 7.27		Check#  641.29	
<b>Barba Acevedo, Reyna Margarita</b> File #: 003161 W-In Dept: CAE H Dept: CAE Rate: 1,400.0000				1,400.00				1,400.00	FIT 176.19 SS 86.80 Med 20.30	S1 CA 32.93 SDI CA 12.60	X Checking 1,071.18	Voucher#  0.00	
<b>Garcia, Pamela</b> File #: 006176 W-In Dept: CAE H Dept: CAE Rate: 11.5000	41.40			476.10				476.10	FIT 21.15 SS 29.52 Med 6.90	S1 CA 0.00 SDI CA 4.28		Check#  414.25	
<b>Gomez, Nancy</b> File #: 005352 W-In Dept: CAE H Dept: CAE Rate: 11.5000	8.68			99.82				99.82	FIT 0.40 SS 6.19 Med 1.45	S1 CA 0.00 SDI CA 0.90		Check#  90.88	
<b>Hernandez, Giselle C.</b> File #: 004690 W-In Dept: CAE H Dept: CAE Rate: 11.5000	9.17			105.46				105.46	FIT 0.96 SS 6.54 Med 1.53	S1 CA 0.00 SDI CA 0.95		Check#  95.48	
<b>Landeros, Mayra Paola</b> File #: 005030 W-In Dept: CAE H Dept: CAE Rate: 11.5000	57.28			658.72				658.72	FIT 65.00 SS 40.84 Med 9.55	S1 CA 7.04 SDI CA 5.93		Check#  530.36	
<b>Luna Godina, Janeth</b> File #: 005072 W-In Dept: CAE H Dept: CAE Rate: 11.5000	56.49			649.64				649.64	FIT 63.64 SS 40.28 Med 9.42	S1 CA 6.84 SDI CA 5.85		Check#  523.61	
<b>Martinez, Gladys</b> File #: 005003 W-In Dept: CAE H Dept: CAE Rate: 11.5000	31.03			356.85				356.85	FIT 26.10 SS 22.12 Med 5.18	S1 CA 0.00 SDI CA 3.21		Check#  300.24	
<b>Mejia, Areli</b> File #: 006186 W-In Dept: CAE H Dept: CAE Rate: 11.5000	45.59			524.29				524.29	FIT 44.84 SS 32.51 Med 7.60	S1 CA 0.00 SDI CA 4.71		Check#  434.63	
<b>Mendez, Adriana I</b> File #: 003144 W-In Dept: CAE H Dept: CAE Rate: 11.5000	32.43			372.95				372.95	FIT 27.71 SS 23.12 Med 5.41	S1 CA 0.00 SDI CA 3.36		Check#  313.35	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Molina, Judith</b> File #: 004719 W-In Dept: CAE H Dept: CAE Rate: 12.5000	43.16			539.50				539.50	FIT 47.12 SS 33.45 Med 7.83	S1 CA 0.00 SDI CA 4.86		Check#  446.24	
<b>Ramirez, Karem</b> File #: 006187 W-In Dept: CAE H Dept: CAE Rate: 11.5000	12.10			139.15				139.15	FIT 4.33 SS 8.62 Med 2.01	S1 CA 0.00 SDI CA 1.26		Check#  122.93	
<b>Ramirez, Madeline</b> File #: 005555 W-In Dept: CAE H Dept: CAE Rate: 11.5000	64.13			737.50				737.50	FIT 76.82 SS 45.73 Med 10.69	S1 CA 8.78 SDI CA 6.64		Check#  588.84	
<b>Ramirez, Stephanie</b> File #: 005414 W-In Dept: CAE H Dept: CAE Rate: 11.5000	48.46			557.29				557.29	FIT 49.79 SS 34.56 Med 8.08	S1 CA 0.00 SDI CA 5.01		Check#  459.85	
<b>Rodriguez, Elsie</b> File #: 005741 W-In Dept: CAE H Dept: CAE Rate: 11.5000	66.10			760.15				760.15	FIT 80.21 SS 47.13 Med 11.02	S1 CA 9.28 SDI CA 6.84		Check#  605.67	
<b>Rubio, Larissa</b> File #: 005158 W-In Dept: CAE H Dept: CAE Rate: 12.2500	57.60			705.60				705.60	FIT 72.03 SS 43.74 Med 10.23	S1 CA 8.08 SDI CA 6.36		Check#  565.16	
<b>Strobeck, Robert</b> File #: 006192 W-In Dept: CAE H Dept: CAE Rate: 11.5000	27.53			316.60				316.60	FIT 22.08 SS 19.63 Med 4.59	S1 CA 0.00 SDI CA 2.85		Check#  267.45	
<b>Vazquez, Monica Lizeth</b> File #: 006090 W-In Dept: CAE H Dept: CAE Rate: 11.5000	55.06			633.19				633.19	FIT 61.17 SS 39.26 Med 9.18	S1 CA 6.48 SDI CA 5.70		Check#  511.40	
<b>Zubieta, Leslie</b> File #: 006091 W-In Dept: CAE H Dept: CAE Rate: 11.5000	56.90			654.35				654.35	FIT 64.34 SS 40.57 Med 9.49	S1 CA 6.95 SDI CA 5.89		Check#  527.11	
<b>Dept. Total</b> CAE	Reg O/T Hours 3 Hours 4		777.76 0.00 0.00 0.00	Reg 10,495.29 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 10,495.29	FIT SS Med State SUI/DI	991.29 650.72 152.18 96.71 94.47	Total Deductions 1,071.18	19 Pays 7,438.74	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Statutory Ded. Analysis		CA	96.71		CA SUI/DI	94.47							
Voluntary Ded. Analysis		X	1,071.18										

Preview



Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAG - Galleria at Tyler</b>													
<b>Aparicio Hernandez, Azucena</b> File #: 005012 W-In Dept: CAG H Dept: CAG Rate: 10.5000	54.98			577.29				577.29	FIT 31.27 SS 35.80 Med 8.37	S1 CA 0.16 SDI CA 5.20		Check#  496.49	
<b>Bai, Stella</b> File #: 002842 W-In Dept: CAG H Dept: CAG Rate: 4,000.0000				4,000.00				4,000.00	FIT 453.89 SS 243.90 Med 57.04	S1 CA 132.23 SDI CA 35.40	H MEDICAL INSUR 66.21 X Checking 3,011.33	Voucher#  0.00	
<b>Carlin, Sheena Soo</b> File #: 005642 W-In Dept: CAG H Dept: CAG Rate: 10.7500	70.70			760.03				760.03	FIT 80.20 SS 47.12 Med 11.02	S1 CA 9.27 SDI CA 6.84		Check#  605.58	
<b>Choi, Karen Lee</b> File #: 005435 W-In Dept: CAG H Dept: CAG Rate: 11.0000	13.27			145.97				145.97	SS 9.05 Med 2.12	S1 CA 0.00 SDI CA 1.31	X Checking 133.49	Voucher#  0.00	
<b>Escamilla, Daisy Jasmin</b> File #: 006163 W-In Dept: CAG H Dept: CAG Rate: 10.5000	60.82			638.61				638.61	FIT 61.98 SS 39.59 Med 9.26	S1 CA 6.60 SDI CA 5.75		Check#  515.43	
<b>Galvan, Zena Lannel</b> File #: 005365 W-In Dept: CAG H Dept: CAG Rate: 10.5000	25.64			269.22				269.22	FIT 17.34 SS 16.69 Med 3.91	S1 CA 0.00 SDI CA 2.42		Check#  228.86	
<b>Martinez, Alicia</b> File #: 006151 W-In Dept: CAG H Dept: CAG Rate: 10.5000	48.27			506.84				506.84	FIT 24.23 SS 31.43 Med 7.35	S1 CA 0.00 SDI CA 4.56		Check#  439.27	
<b>Montejano, Antoinette Marie</b> File #: 005829 W-In Dept: CAG H Dept: CAG Rate: 10.5000	47.19			495.50				495.50	FIT 23.09 SS 30.72 Med 7.19	S1 CA 0.00 SDI CA 4.46		Check#  430.04	
<b>Moreno, Ashley Belen</b> File #: 003571 W-In Dept: CAG H Dept: CAG Rate: 11.2500	79.62			895.73				895.73	FIT 100.55 SS 55.54 Med 12.99	S1 CA 12.26 SDI CA 8.06	X Checking 706.33	Voucher#  0.00	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Moreno, Elizabeth</b> File #: 005460 W-In Dept: CAG H Dept: CAG Rate: 10.5000	57.33			601.97				601.97	FIT 56.49 SS 37.33 Med 8.73	S1 CA 5.80 SDI CA 5.42	X Checking 488.20	Voucher#  0.00	
<b>Nicolas Lucas, Vilma noeli</b> File #: 005719 W-In Dept: CAG H Dept: CAG Rate: 10.5000	58.77			617.09				617.09	FIT 35.25 SS 38.26 Med 8.95	S1 CA 1.04 SDI CA 5.55		Check#  528.04	
<b>Powers, Breana</b> File #: 006202 W-In Dept: CAG H Dept: CAG Rate: 10.5000	34.49			362.15				362.15	FIT 9.76 SS 22.45 Med 5.25	S1 CA 0.00 SDI CA 3.26		Check#  321.43	
<b>Rodriguez, Kaylee</b> File #: 005459 W-In Dept: CAG H Dept: CAG Rate: 10.5000	62.25			653.63				653.63	FIT 38.93 SS 40.53 Med 9.48	S1 CA 1.84 SDI CA 5.88	X Checking 556.97	Voucher#  0.00	
<b>Sanches, Leslie</b> File #: 006164 W-In Dept: CAG H Dept: CAG Rate: 10.5000	18.18			190.89				190.89	FIT 9.51 SS 11.84 Med 2.77	S1 CA 0.00 SDI CA 1.72		Check#  165.05	
<b>Torres, Guadalupe</b> File #: 006203 W-In Dept: CAG H Dept: CAG Rate: 10.5000	21.04			220.92				220.92	FIT 12.51 SS 13.70 Med 3.20	S1 CA 0.00 SDI CA 1.98		Check#  189.53	
<b>Valero, Emily Yanira</b> File #: 006218 W-In Dept: CAG H Dept: CAG Rate: 10.5000	18.06			189.63				189.63	SS 11.76 Med 2.75	S1 CA 0.00 SDI CA 1.71		Check#  173.41	
<b>Villalobos, Jillian Joanna</b> File #: 006219 W-In Dept: CAG H Dept: CAG Rate: 10.5000	2.50			26.25				26.25	SS 1.63 Med 0.38	S1 CA 0.00 SDI CA 0.24		Check#  24.00	
<b>Yu, Hye Kyong</b> File #: 001007 W-In Dept: CAG H Dept: CAG Rate: 1,900.0000				1,900.00				1,900.00	FIT 182.16 SS 113.70 Med 26.59	S1 CA 30.94 SDI CA 16.50	H MEDICAL INSUR 66.21 X Checking 1,463.90	Voucher#  0.00	
<b>Dept. Total</b> CAG	Reg O/T Hours 3 Hours 4	673.11 0.00 0.00 0.00		Reg 13,051.72 Earnings 3 0.00 Earnings 5 0.00		O/T 0.00 Earnings 4 0.00 Gross 13,051.72			FIT SS Med State SUI/DI	1,137.16 801.04 187.35 200.14 116.26	Total Deductions 6,492.64		18 Pays 4,117.13

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Statutory Ded. Analysis		CA	200.14		CA SUI/DI	116.26							
Voluntary Ded. Analysis		H	132.42		X	6,360.22							

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAH - Montclair Plaza													
<b>Cabrera, Jasmine</b> File #: 006001 W-In Dept: CAH H Dept: CAH Rate: 10.7500	59.85			643.39				643.39	FIT 37.88 SS 39.89 Med 9.33	S1 CA 1.61 SDI CA 5.79		Check#  548.89	
<b>Esquivel, Stephanie</b> File #: 005009 W-In Dept: CAH H Dept: CAH Rate: 11.0000	67.55	0.10		743.05	1.65			744.70	FIT 31.14 SS 46.17 Med 10.80	S1 CA 0.00 SDI CA 6.70		Check#  649.89	
<b>Garcia, Mayra</b> File #: 005463 W-In Dept: CAH H Dept: CAH Rate: 11.0000	58.86			647.46				647.46	FIT 38.29 SS 40.14 Med 9.39	S1 CA 1.70 SDI CA 5.83		Check#  552.11	
<b>Gomez, Erika</b> File #: 006220 W-In Dept: CAH H Dept: CAH Rate: 10.5000	4.77			50.09				50.09	SS 3.11 Med 0.73	S1 CA 0.00 SDI CA 0.45		Check#  45.80	
<b>Lee, Yung Joo</b> File #: 005920 W-In Dept: CAH H Dept: CAH Rate: 15.0000	80.83	4.18		1,212.45	94.05			1,306.50	FIT 77.76 SS 81.01 Med 18.95	S1 CA 12.52 SDI CA 11.76	X Checking 1,104.50	Voucher# **  0.00	
<b>Martinez, Victoria Y</b> File #: 006155 W-In Dept: CAH H Dept: CAH Rate: 10.5000	54.86			576.03				576.03	FIT 14.27 SS 35.71 Med 8.36	S1 CA 0.00 SDI CA 5.18		Check#  512.51	
<b>Negrete, Lizette</b> File #: 005978 W-In Dept: CAH H Dept: CAH Rate: 10.5000	29.75			312.38				312.38	FIT 4.78 SS 19.37 Med 4.53	S1 CA 0.00 SDI CA 2.81		Check#  280.89	
<b>Reddington, Hunter</b> File #: 005744 W-In Dept: CAH H Dept: CAH Rate: 10.5000	19.40			203.70				203.70	SS 12.63 Med 2.95	S1 CA 0.00 SDI CA 1.84		Check#  186.28	
<b>Rodriguez, Wendy</b> File #: 005426 W-In Dept: CAH H Dept: CAH Rate: 10.5000	37.81			397.01				397.01	FIT 13.24 SS 24.61 Med 5.76	S1 CA 0.00 SDI CA 3.58		Check#  349.82	
<b>Sangine, Christina</b> File #: 006193 W-In Dept: CAH H Dept: CAH Rate: 10.5000	31.50			330.75				330.75	FIT 6.62 SS 20.51 Med 4.80	S1 CA 0.00 SDI CA 2.98		Check#  295.84	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Sotelo, Elaine</b> File #: 002752 W-In Dept: CAH H Dept: CAH Rate: 11.0000	57.25			629.75				629.75	FIT 60.65 SS 39.05 Med 9.13	S1 CA 6.41 SDI CA 5.67	X Checking 508.84	Voucher#  0.00	
<b>Toyama, Nikka</b> File #: 005462 W-In Dept: CAH H Dept: CAH Rate: 10.5000	28.25			296.63				296.63	FIT 3.21 SS 18.39 Med 4.30	S1 CA 0.00 SDI CA 2.67		Check#  268.06	
<b>Dept. Total</b> <b>CAH</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>530.68</b> <b>4.28</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>6,042.69</b> <b>0.00</b> <b>0.00</b>		<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>95.70</b> <b>0.00</b> <b>6,138.39</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>287.84</b> <b>380.59</b> <b>89.03</b> <b>22.24</b> <b>55.26</b>	<b>Total Deductions 1,613.34</b>		<b>12 Pays</b> <b>3,690.09</b>
Statutory Ded. Analysis CA 22.24 CA SUI/DI 55.26													
Voluntary Ded. Analysis X 1,613.34													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAI - Block at Orange</b>													
<b>Barriga, Mayra Espinoza</b> File #: 006156 W-In Dept: CAI H Dept: CAI Rate: 10.5000	48.50			509.25				509.25	FIT 7.60 SS 31.57 Med 7.38	S1 CA 0.00 SDI CA 4.58		Check#  458.12	
<b>Bautista, Jasmin</b> File #: 005315 W-In Dept: CAI H Dept: CAI Rate: 11.0000	52.50			577.50				577.50	FIT 31.29 SS 35.81 Med 8.38	S1 CA 0.17 SDI CA 5.20	X Checking 496.65	Voucher#  0.00	
<b>Citlaly, Zuazo</b> File #: 006206 W-In Dept: CAI H Dept: CAI Rate: 10.5000	23.75			249.38				249.38	FIT 15.36 SS 15.46 Med 3.62	S1 CA 0.00 SDI CA 2.24		Check#  212.70	
<b>Correa Valentin, Wilsayliz Ivette</b> File #: 006216 W-In Dept: CAI H Dept: CAI Rate: 10.5000	13.25			139.13				139.13	FIT 4.33 SS 8.63 Med 2.02	S1 CA 0.00 SDI CA 1.25		Check#  122.90	
<b>De La Paz, Natalie</b> File #: 006004 W-In Dept: CAI H Dept: CAI Rate: 10.5000	43.00			451.50				451.50	FIT 18.69 SS 28.00 Med 6.55	S1 CA 0.00 SDI CA 4.07		Check#  394.19	
<b>Flores, Melissa</b> File #: 006142 W-In Dept: CAI H Dept: CAI Rate: 10.5000	36.25			380.63				380.63	FIT 11.61 SS 23.60 Med 5.52	S1 CA 0.00 SDI CA 3.43		Check#  336.47	
<b>Godoy, Jackelyn Maribel</b> File #: 005152 W-In Dept: CAI H Dept: CAI Rate: 11.2500	59.25			666.56				666.56	FIT 40.87 SS 41.33 Med 9.67	S1 CA 2.12 SDI CA 6.00	X Checking 566.57	Voucher#  0.00	
<b>Gonzalez, Lizbeth Marie</b> File #: 005711 W-In Dept: CAI H Dept: CAI Rate: 10.5000	46.25			485.63				485.63	FIT 39.04 SS 30.11 Med 7.04	S1 CA 0.00 SDI CA 4.37	X Checking 405.07	Voucher#  0.00	
<b>Gutierrez, Irma</b> File #: 005391 W-In Dept: CAI H Dept: CAI Rate: 10.5000	55.00			577.50				577.50	FIT 31.29 SS 35.80 Med 8.37	S1 CA 0.17 SDI CA 5.20		Check#  496.67	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Kang, Kyung Bin File #: 004800 W-In Dept: CAI H Dept: CAI Rate: 1,425.0000				1,425.00				1,425.00	FIT 179.94 SS 88.35 Med 20.66	S1 CA 34.11 SDI CA 12.82	X Checking 1,089.12	Voucher#  0.00	
Lee, Ji Min File #: 004915 W-In Dept: CAI H Dept: CAI Rate: 11.2500	51.00			573.75				573.75	FIT 52.25 SS 35.57 Med 8.32	S1 CA 5.17 SDI CA 5.16	X Checking 467.28	Voucher#  0.00	
Seo, Choon Hee File #: 000454 W-In Dept: CAI H Dept: CAI Rate: 4,250.0000				4,250.00				4,250.00	FIT 760.06 SS 259.40 Med 60.67	S1 CA 282.13 SDI CA 37.66	H MEDICAL INSUR 66.21 X Checking 2,783.87	Voucher#  0.00	
Tapia, Estefany File #: 005746 W-In Dept: CAI H Dept: CAI Rate: 10.5000	38.25			401.63				401.63	FIT 30.58 SS 24.90 Med 5.82	S1 CA 0.00 SDI CA 3.62		Check#  336.71	
Dept. Total CAI	Reg O/T Hours 3 Hours 4	467.00 0.00 0.00 0.00		Reg 10,687.46 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 10,687.46	FIT SS Med State SUI/DI	1,222.91 658.53 154.02 323.87 95.60	Total Deductions 5,874.77	13 Pays 2,357.76	
Statutory Ded. Analysis CA 323.87 CA SUI/DI 95.60													
Voluntary Ded. Analysis H 66.21 X 5,808.56													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAK - Plaza Camino Real													
<b>Biltz, Chrystina Marie</b> File #: 006008 W-In Dept: CAK H Dept: CAK Rate: 10.5000	38.50			404.25				404.25	FIT 30.84 SS 25.06 Med 5.86	S1 CA 0.00 SDI CA 3.64		Check#  338.85	
<b>Cabrera, Nohemi</b> File #: 005937 W-In Dept: CAK H Dept: CAK Rate: 10.5000	35.00			367.50				367.50	FIT 27.17 SS 22.78 Med 5.32	S1 CA 0.00 SDI CA 3.31		Check#  308.92	
<b>Escamilla, Laura</b> File #: 005183 W-In Dept: CAK H Dept: CAK Rate: 10.5000	60.25			632.63				632.63	FIT 61.09 SS 39.22 Med 9.18	S1 CA 6.47 SDI CA 5.69		Check#  510.98	
<b>Fonseca, Arlene Alexis</b> File #: 005465 W-In Dept: CAK H Dept: CAK Rate: 10.7500	56.00			602.00				602.00	FIT 33.74 SS 37.32 Med 8.73	S1 CA 0.70 SDI CA 5.42		Check#  516.09	
<b>Gutierrez, Thamara Belen</b> File #: 005428 W-In Dept: CAK H Dept: CAK Rate: 10.7500	59.50			639.63				639.63	FIT 37.51 SS 39.65 Med 9.27	S1 CA 1.53 SDI CA 5.75		Check#  545.92	
<b>Han, Ji Sun</b> File #: 003350 W-In Dept: CAK H Dept: CAK Rate: 1,500.0000				1,500.00				1,500.00	FIT 73.59 SS 88.90 Med 20.79	S1 CA 6.44 SDI CA 12.90	H MEDICAL INSUR 66.21 X Checking 1,231.17	Voucher#  0.00	
<b>Horton, Jasmine</b> File #: 003825 W-In Dept: CAK H Dept: CAK Rate: 11.0000	45.00			495.00				495.00	FIT 40.44 SS 30.69 Med 7.17	S1 CA 0.00 SDI CA 4.46		Check#  412.24	
<b>Lee, Dong Soo</b> File #: 001151 W-In Dept: CAK H Dept: CAK Rate: 4,000.0000				4,000.00				4,000.00	FIT 395.70 SS 233.34 Med 54.57	S1 CA 113.25 SDI CA 33.87	H MEDICAL INSUR 236.46 X Checking 2,932.81	Voucher#  0.00	
<b>Luna, Yesenia</b> File #: 005572 W-In Dept: CAK H Dept: CAK Rate: 11.0000	56.75			624.25				624.25	FIT 35.97 SS 38.70 Med 9.05	S1 CA 1.19 SDI CA 5.62		Check#  533.72	



CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Martinez, Jeanette J</b> File #: 005705 W-In Dept: CAK H Dept: CAK Rate: 10.5000	38.00			399.00				399.00	FIT 30.32 SS 24.74 Med 5.79	S1 CA 0.00 SDI CA 3.59		Check#  334.56	
<b>Pacheco, Ana J</b> File #: 006191 W-In Dept: CAK H Dept: CAK Rate: 10.5000	14.25			149.63				149.63	SS 9.28 Med 2.17	S1 CA 0.00 SDI CA 1.35		Check#  136.83	
<b>Reyes, Clementina</b> File #: 004702 W-In Dept: CAK H Dept: CAK Rate: 10.5000	18.75			196.88				196.88	SS 12.21 Med 2.86	S1 CA 0.00 SDI CA 1.77		Check#  180.04	
<b>Rodriguez, Jessica</b> File #: 001939 W-In Dept: CAK H Dept: CAK Rate: 12.5000	74.00			925.00				925.00	FIT 104.94 SS 57.35 Med 13.42	S1 CA 12.90 SDI CA 8.33	X Checking 728.06	Voucher#  0.00	
<b>Suh, Kyung Hee</b> File #: 002837 W-In Dept: CAK H Dept: CAK Rate: 10.5000	17.50			183.75				183.75	SS 11.40 Med 2.67	S1 CA 0.00 SDI CA 1.66		Check#  168.02	
<b>Valencia, Nohely I</b> File #: 006221 W-In Dept: CAK H Dept: CAK Rate: 10.5000	4.00			42.00				42.00	SS 2.60 Med 0.61	S1 CA 0.00 SDI CA 0.38		Check#  38.41	
<b>Vega-Hernandez, Kimberly</b> File #: 006071 W-In Dept: CAK H Dept: CAK Rate: 10.5000	50.25			527.63				527.63	FIT 45.34 SS 32.71 Med 7.65	S1 CA 0.00 SDI CA 4.74		Check#  437.19	
<b>Dept. Total</b> <b>CAK</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>567.75</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>11,689.15</b> <b>0.00</b> <b>0.00</b>		<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>11,689.15</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>916.65</b> <b>705.95</b> <b>165.11</b> <b>142.48</b> <b>102.48</b>	<b>Total Deductions 5,194.71</b>	<b>16 Pays</b> <b>4,461.77</b>	
Statutory Ded. Analysis	CA		142.48	CA SUI/DI									
Voluntary Ded. Analysis	H		302.67	X									

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAL - Plaza Bonita</b>													
<b>Alvarez, Selina</b> File #: 006166 W-In Dept: CAL H Dept: CAL Rate: 10.5000	49.07			515.24				515.24	SS 31.94 Med 7.47	S1 CA 0.00 SDI CA 4.63		Check#  471.20	
<b>Bracamontes, Victoria</b> File #: 004916 W-In Dept: CAL H Dept: CAL Rate: 11.5000	57.96			666.54				666.54	FIT 66.17 SS 41.32 Med 9.66	S1 CA 7.22 SDI CA 5.99		Check#  536.18	
<b>Corona, Bianca</b> File #: 004776 W-In Dept: CAL H Dept: CAL Rate: 12.0000	62.22	0.37		746.64	6.66			753.30	FIT 15.13 SS 46.70 Med 10.92	S1 CA 0.00 SDI CA 6.78		Check#  673.77	
<b>Davalos, Rosa Angelica</b> File #: 005907 W-In Dept: CAL H Dept: CAL Rate: 10.5000	64.12			673.26				673.26	FIT 41.87 SS 41.74 Med 9.76	S1 CA 2.27 SDI CA 6.06		Check#  571.56	
<b>Elisha Isidra, Flores</b> File #: 006180 W-In Dept: CAL H Dept: CAL Rate: 10.5000	50.13			526.37				526.37	FIT 9.31 SS 32.63 Med 7.63	S1 CA 0.00 SDI CA 4.74		Check#  472.06	
<b>Howard, Chayenne</b> File #: 006041 W-In Dept: CAL H Dept: CAL Rate: 10.5000	39.81			418.01				418.01	FIT 32.22 SS 25.92 Med 6.06	S1 CA 0.00 SDI CA 3.76		Check#  350.05	
<b>Leyva, Briana</b> File #: 006127 W-In Dept: CAL H Dept: CAL Rate: 10.5000	36.33			381.47				381.47	FIT 28.56 SS 23.65 Med 5.53	S1 CA 0.00 SDI CA 3.43		Check#  320.30	
<b>Mancilla, Jamie Abril</b> File #: 003578 W-In Dept: CAL H Dept: CAL Rate: 13.0000	63.00			819.00				819.00	FIT 63.73 SS 50.78 Med 11.88	S1 CA 5.48 SDI CA 7.37	X Checking 679.76	Voucher#  0.00	
<b>Mariano, April</b> File #: 006148 W-In Dept: CAL H Dept: CAL Rate: 10.5000	56.38			591.99				591.99	FIT 32.74 SS 36.71 Med 8.58	S1 CA 0.48 SDI CA 5.33		Check#  508.15	
<b>Mendez, Priscila</b> File #: 006181 W-In Dept: CAL H Dept: CAL Rate: 10.5000	45.87			481.64				481.64	FIT 21.71 SS 29.86 Med 6.98	S1 CA 0.00 SDI CA 4.33		Check#  418.76	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Ramirez Gomez, Raquel File #: 005936 W-In Dept: CAL H Dept: CAL Rate: 10.5000	40.65			426.83				426.83	FIT 16.23 SS 26.46 Med 6.18	S1 CA 0.00 SDI CA 3.84		Check#  374.12	
Rangel, Jasmine File #: 005939 W-In Dept: CAL H Dept: CAL Rate: 10.5000	24.87			261.14				261.14	SS 16.19 Med 3.79	S1 CA 0.00 SDI CA 2.35		Check#  238.81	
Rivera-Miguel, Perla File #: 006167 W-In Dept: CAL H Dept: CAL Rate: 10.5000	44.37			465.89				465.89	FIT 37.01 SS 28.89 Med 6.75	S1 CA 0.00 SDI CA 4.19		Check#  389.05	
Torres, Arlem File #: 006147 W-In Dept: CAL H Dept: CAL Rate: 10.5000	44.13			463.37				463.37	FIT 19.88 SS 28.72 Med 6.72	S1 CA 0.00 SDI CA 4.17		Check#  403.88	
Dept. Total CAL	Reg O/T Hours 3 Hours 4	678.91 0.37 0.00 0.00		Reg 7,437.39 Earnings 3 0.00 Earnings 5 0.00				O/T 6.66 Earnings 4 0.00 Gross 7,444.05	FIT SS Med State SUI/DI	384.56 461.51 107.91 15.45 66.97	Total Deductions 679.76	14 Pays 5,727.89	
Statutory Ded. Analysis													
Voluntary Ded. Analysis													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAM - Citadel Outlets													
<b>Aguirre, Alondra</b> File #: 005714 W-In Dept: CAM H Dept: CAM Rate: 10.5000	51.00			535.50				535.50	FIT 27.09 SS 33.20 Med 7.76	S1 CA 0.00 SDI CA 4.82		Check#  462.63	
<b>Alvarado, Meliza</b> File #: 005656 W-In Dept: CAM H Dept: CAM Rate: 10.5000	33.75			354.38				354.38	FIT 8.98 SS 21.98 Med 5.14	S1 CA 0.00 SDI CA 3.19		Check#  315.09	
<b>Castrejon, Isabel</b> File #: 005658 W-In Dept: CAM H Dept: CAM Rate: 10.5000	17.75			186.38				186.38	SS 11.55 Med 2.70	S1 CA 0.00 SDI CA 1.68		Check#  170.45	
<b>Corona, Nicole Stephanie</b> File #: 005599 W-In Dept: CAM H Dept: CAM Rate: 10.0000	18.25			182.50				182.50	SS 11.32 Med 2.65	S1 CA 0.00 SDI CA 1.64		Check#  166.89	
<b>Coronado, Brenda</b> File #: 005748 W-In Dept: CAM H Dept: CAM Rate: 10.5000	23.50			246.75				246.75	SS 15.30 Med 3.58	S1 CA 0.00 SDI CA 2.22		Check#  225.65	
<b>Cruz, Maritza</b> File #: 005890 W-In Dept: CAM H Dept: CAM Rate: 10.5000	24.25			254.63				254.63	FIT 15.88 SS 15.78 Med 3.69	S1 CA 0.00 SDI CA 2.29		Check#  216.99	
<b>Garcia, Angelica</b> File #: 005660 W-In Dept: CAM H Dept: CAM Rate: 10.5000	59.00			619.50				619.50	FIT 35.49 SS 38.40 Med 8.98	S1 CA 1.09 SDI CA 5.57		Check#  529.97	
<b>Guillen, Marissa</b> File #: 005715 W-In Dept: CAM H Dept: CAM Rate: 10.5000	44.00			462.00				462.00	FIT 36.62 SS 28.64 Med 6.70	S1 CA 0.00 SDI CA 4.16		Check#  385.88	
<b>Hernandez, Jennifer</b> File #: 005034 W-In Dept: CAM H Dept: CAM Rate: 10.5000	51.00			535.50				535.50	FIT 27.09 SS 33.20 Med 7.76	S1 CA 0.00 SDI CA 4.82		Check#  462.63	
<b>Lopez, Alyssa</b> File #: 005878 W-In Dept: CAM H Dept: CAM Rate: 10.5000	46.25			485.63				485.63	FIT 22.11 SS 30.11 Med 7.04	S1 CA 0.00 SDI CA 4.37		Check#  422.00	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Olivares, Jennifer</b> File #: 005909 W-In Dept: CAM H Dept: CAM Rate: 10.5000	33.75			354.38				354.38	FIT 25.86 SS 21.97 Med 5.14	S1 CA 0.00 SDI CA 3.19		Check#  298.22	
<b>Perez, Claudia L.</b> File #: 002172 W-In Dept: CAM H Dept: CAM Rate: 16.0000	70.25			1,124.00				1,124.00	FIT 109.48 SS 69.68 Med 16.30	S1 CA 15.70 SDI CA 10.12		Check#  902.72	
<b>Rodriguez, Alicia</b> File #: 005834 W-In Dept: CAM H Dept: CAM Rate: 10.5000	62.50			656.25				656.25	FIT 64.63 SS 40.68 Med 9.52	S1 CA 6.99 SDI CA 5.91		Check#  528.52	
<b>Toscano, Destiny</b> File #: 004601 W-In Dept: CAM H Dept: CAM Rate: 14.0000	89.25			1,249.50				1,249.50	FIT 128.31 SS 77.47 Med 18.11	S1 CA 21.22 SDI CA 11.24		Check#  993.15	
<b>Velasquez, Monique</b> File #: 005358 W-In Dept: CAM H Dept: CAM Rate: 10.5000	43.75			459.38				459.38	FIT 36.36 SS 28.48 Med 6.66	S1 CA 0.00 SDI CA 4.13		Check#  383.75	
<b>Dept. Total</b> <b>CAM</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>668.25</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>7,706.28</b> <b>0.00</b> <b>0.00</b>		<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>7,706.28</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>537.90</b> <b>477.76</b> <b>111.73</b> <b>45.00</b> <b>69.35</b>	<b>Total Deductions</b>	<b>0.00</b>	<b>15 Pays</b> <b>6,464.54</b>
Statutory Ded. Analysis													
	CA		45.00	CA SUI/DI		69.35							

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAP - Camarillo Premium Outlets</b>													
<b>Alcala, Ana A.</b> File #: 003436 W-In Dept: CAP H Dept: CAP Rate: 12.0000	77.11			925.32				925.32	FIT 95.06 SS 53.26 Med 12.45	S1 CA 11.45 SDI CA 7.73	H MEDICAL INSUR 66.21	Check#  679.16	
<b>Delvalle, Dominique E.</b> File #: 003703 W-In Dept: CAP H Dept: CAP Rate: 11.2500	47.02			528.98				528.98	FIT 45.54 SS 32.80 Med 7.67	S1 CA 0.00 SDI CA 4.76		Check#  438.21	
<b>Escala, Kimberly Kane</b> File #: 005312 W-In Dept: CAP H Dept: CAP Rate: 10.5000	25.86			271.53				271.53	FIT 17.57 SS 16.84 Med 3.94	S1 CA 0.00 SDI CA 2.44		Check#  230.74	
<b>Garcia, Joanna Adelina</b> File #: 005910 W-In Dept: CAP H Dept: CAP Rate: 10.5000	21.49			225.65				225.65	FIT 12.98 SS 13.99 Med 3.27	S1 CA 0.00 SDI CA 2.03		Check#  193.38	
<b>Jacuinde, Karina</b> File #: 006215 W-In Dept: CAP H Dept: CAP Rate: 10.5000	4.04			42.42				42.42	SS 2.63 Med 0.62	S1 CA 0.00 SDI CA 0.38		Check#  38.79	
<b>Jimenez, Mayra</b> File #: 003166 W-In Dept: CAP H Dept: CAP Rate: 12.7500	58.24			742.56				742.56	FIT 77.58 SS 46.04 Med 10.77	S1 CA 8.89 SDI CA 6.69		Check#  592.59	
<b>Llanez, Jennifer</b> File #: 006102 W-In Dept: CAP H Dept: CAP Rate: 10.5000	5.04			52.92				52.92	SS 3.28 Med 0.77	S1 CA 0.00 SDI CA 0.47		Check#  48.40	
<b>Ramirez, Jerrika D.</b> File #: 003258 W-In Dept: CAP H Dept: CAP Rate: 12.2500	59.46			728.39				728.39	FIT 19.92 SS 45.16 Med 10.56	S1 CA 1.03 SDI CA 6.56		Check#  645.16	
<b>Ramos, Heidi Celeste</b> File #: 006141 W-In Dept: CAP H Dept: CAP Rate: 10.5000	18.06			189.63				189.63	FIT 9.38 SS 11.76 Med 2.75	S1 CA 0.00 SDI CA 1.70		Check#  164.04	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Salgado, Jasmin</b> File #: 004056 W-In Dept: CAP H Dept: CAP Rate: 11.5000	57.79			664.59				664.59	FIT 65.88 SS 41.20 Med 9.63	S1 CA 7.17 SDI CA 5.98		Check#  534.73	
<b>Sutcavage, Rebecca Carmen</b> File #: 005333 W-In Dept: CAP H Dept: CAP Rate: 10.7500	41.29			443.87				443.87	FIT 34.80 SS 27.52 Med 6.44	S1 CA 0.00 SDI CA 3.99		Check#  371.12	
<b>Uyematsu, Lorin E.</b> File #: 003853 W-In Dept: CAP H Dept: CAP Rate: 10.5000	39.50			414.75				414.75	FIT 31.89 SS 25.72 Med 6.02	S1 CA 0.00 SDI CA 3.74		Check#  347.38	
<b>Vazquez, Brenda V.</b> File #: 004752 W-In Dept: CAP H Dept: CAP Rate: 12.0000	54.71			656.52				656.52	FIT 39.36 SS 40.70 Med 9.52	S1 CA 1.90 SDI CA 5.91		Check#  559.13	
<b>Dept. Total</b> <b>CAP</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>	<b>509.61</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>		<b>Reg 5,887.13</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 5,887.13</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>449.96</b> <b>360.90</b> <b>84.41</b> <b>30.44</b> <b>52.38</b>	<b>Total Deductions 340.50</b>	<b>11 Pays</b> <b>9,714.71</b>	
Statutory Ded. Analysis													
		CA	264.83	CA SUI/DI		110.67							
Voluntary Ded. Analysis													
		H	340.50										

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAS - Brea Mall													
<b>Begelow, Kaelie Rian</b> File #: 005934 W-In Dept: CAS H Dept: CAS Rate: 10.5000	35.13			368.87				368.87	FIT 27.30 SS 22.87 Med 5.35	S1 CA 0.00 SDI CA 3.32		Check#  310.03	
<b>Bermudez, Selena Eva</b> File #: 006200 W-In Dept: CAS H Dept: CAS Rate: 10.5000	6.88			72.24				72.24	SS 4.48 Med 1.05	S1 CA 0.00 SDI CA 0.65		Adjustment Void 66.06	
<b>Esquivel, Maria Ceslynn</b> File #: 005023 W-In Dept: CAS H Dept: CAS Rate: 10.5000	36.28			380.94				380.94	FIT 11.64 SS 23.61 Med 5.53	S1 CA 0.00 SDI CA 3.43		Check#  336.73	
<b>Fernandez Acosta, Maria Alondra</b> File #: 006212 W-In Dept: CAS H Dept: CAS Rate: 10.5000	9.50			99.75				99.75	FIT 0.39 SS 6.18 Med 1.45	S1 CA 0.00 SDI CA 0.90		Check#  90.83	
<b>Florian, Fay Finella</b> File #: 006183 W-In Dept: CAS H Dept: CAS Rate: 10.5000	10.35			108.68				108.68	FIT 1.29 SS 6.74 Med 1.58	S1 CA 0.00 SDI CA 0.98		Adjustment Void 98.09	
<b>Garcia Carlos, Veronica</b> File #: 006211 W-In Dept: CAS H Dept: CAS Rate: 10.5000	4.82			50.61				50.61	SS 3.14 Med 0.73	S1 CA 0.00 SDI CA 0.46		Check#  46.28	
<b>Han, Sun Joong</b> File #: 000727 W-In Dept: CAS H Dept: CAS Rate: 2,500.0000				2,500.00				2,500.00	FIT 170.92 SS 150.90 Med 35.29	S1 CA 29.41 SDI CA 21.90	H MEDICAL INSUR 66.21 X Checking 2,025.37	Voucher#  0.00	
<b>Hernandez Cendejas, Maria A.</b> File #: 005606 W-In Dept: CAS H Dept: CAS Rate: 10.5000	43.55			457.28				457.28	FIT 36.14 SS 28.35 Med 6.63	S1 CA 0.00 SDI CA 4.11		Check#  382.05	
<b>Hernandez, Kaitlyn Amber</b> File #: 005180 W-In Dept: CAS H Dept: CAS Rate: 11.2500	30.96			348.30				348.30	FIT 25.25 SS 21.60 Med 5.05	S1 CA 0.00 SDI CA 3.14		Check#  293.26	



CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Huynh, Julie Ngoc</b> File #: 005692 W-In Dept: CAS H Dept: CAS Rate: 10.5000	37.34			392.07				392.07	FIT 29.62 SS 24.31 Med 5.69	S1 CA 0.00 SDI CA 3.53		Check#  328.92	
<b>Lim, Brenda</b> File #: 006130 W-In Dept: CAS H Dept: CAS Rate: 10.5000	64.99			682.40				682.40	FIT 68.55 SS 42.31 Med 9.89	S1 CA 7.56 SDI CA 6.15		Check#  547.94	
<b>Ortega, Jennifer Sarai</b> File #: 005339 W-In Dept: CAS H Dept: CAS Rate: 11.0000	50.67			557.37				557.37	FIT 49.80 SS 34.56 Med 8.08	S1 CA 0.00 SDI CA 5.02		Check#  459.91	
<b>Rodriguez, Virginia</b> File #: 001906 W-In Dept: CAS H Dept: CAS Rate: 13.2500	36.40			482.30				482.30	FIT 4.90 SS 29.90 Med 7.00	S1 CA 0.00 SDI CA 4.34	X Checking 436.16	Voucher#  0.00	
<b>Santos, Maria Janisa</b> File #: 005607 W-In Dept: CAS H Dept: CAS Rate: 10.5000	43.15			453.08				453.08	FIT 35.73 SS 28.09 Med 6.56	S1 CA 0.00 SDI CA 4.08		Check#  378.62	
<b>Sung, Hea Jin</b> File #: 000620 W-In Dept: CAS H Dept: CAS Rate: 14.0000	62.21	0.30		870.94	6.30			877.24	SS 54.39 Med 12.72	S1 CA 0.00 SDI CA 7.90	X Checking 802.23	Voucher#  0.00	
<b>Tellez, Melissa Yvette</b> File #: 005954 W-In Dept: CAS H Dept: CAS Rate: 10.5000	51.28			538.44				538.44	FIT 46.96 SS 33.39 Med 7.81	S1 CA 0.00 SDI CA 4.85		Check#  445.43	
<b>Trinh, Megan</b> File #: 005338 W-In Dept: CAS H Dept: CAS Rate: 10.5000	31.48			330.54				330.54	FIT 23.47 SS 20.50 Med 4.79	S1 CA 0.00 SDI CA 2.98		Check#  278.80	
<b>Dept. Total</b> <b>CAS</b>	Reg O/T Hours 3 Hours 4		554.99 0.30 0.00 0.00	Reg Earnings 3 Earnings 5	8,693.81 0.00 0.00		O/T Earnings 4 Gross	6.30 0.00 8,700.11	FIT SS Med State SUI/DI	531.96 535.32 125.20 36.97 77.74	Total Deductions 3,329.97		15 Pays 4,062.95
Statutory Ded. Analysis													
	CA		36.97	CA SUI/DI		77.74							
Voluntary Ded. Analysis													
	H		66.21	X		3,263.76							

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAU - Topanga Mall													
<b>Castro, Jazmin G.</b> File #: 005811 W-In Dept: CAU H Dept: CAU Rate: 10.5000	36.88			387.24				387.24	SS 24.01 Med 5.61	S1 CA 0.00 SDI CA 3.49		Check#  354.13	
<b>Contreras, Zendi</b> File #: 005653 W-In Dept: CAU H Dept: CAU Rate: 11.0000	44.53			489.83				489.83	FIT 22.53 SS 30.37 Med 7.10	S1 CA 0.00 SDI CA 4.40	X Checking 425.43	Voucher#  0.00	
<b>Kang, Grace E.</b> File #: 005922 W-In Dept: CAU H Dept: CAU Rate: 10.7500	37.08			398.61				398.61	FIT 30.28 SS 24.72 Med 5.78	S1 CA 0.00 SDI CA 3.59	X Checking 334.24	Voucher#  0.00	
<b>Kang, Kelly Hyuna</b> File #: 004030 W-In Dept: CAU H Dept: CAU Rate: 14.0000	47.13			659.82				659.82	SS 40.91 Med 9.57	S1 CA 0.00 SDI CA 5.94	X Checking 603.40	Voucher#  0.00	
<b>Kim, Aeree</b> File #: 006137 W-In Dept: CAU H Dept: CAU Rate: 10.5000	31.93			335.27				335.27	FIT 7.07 SS 20.79 Med 4.86	S1 CA 0.00 SDI CA 3.02		Check#  299.53	
<b>Kim, Danny MyungSoo</b> File #: 005424 W-In Dept: CAU H Dept: CAU Rate: 1,500.0000				1,500.00				1,500.00	FIT 96.85 SS 88.90 Med 20.79	S1 CA 15.32 SDI CA 12.90	H MEDICAL INSUR 66.21 X Checking 1,199.03	Voucher#  0.00	
<b>Kim, Jung Ok</b> File #: 003641 W-In Dept: CAU H Dept: CAU Rate: 2,000.0000				2,000.00				2,000.00	FIT 146.54 SS 119.90 Med 28.04	S1 CA 17.59 SDI CA 17.40	H MEDICAL INSUR 66.21 X Checking 1,604.32	Voucher#  0.00	
<b>Martinez, Tracy</b> File #: 006122 W-In Dept: CAU H Dept: CAU Rate: 10.5000	43.47			456.44				456.44	FIT 2.31 SS 28.30 Med 6.61	S1 CA 0.00 SDI CA 4.10	X Checking 415.12	Voucher#  0.00	
<b>Munoz, Sonya</b> File #: 005454 W-In Dept: CAU H Dept: CAU Rate: 11.0000	52.40			576.40				576.40	FIT 14.31 SS 35.74 Med 8.36	S1 CA 0.00 SDI CA 5.19	X Checking 512.80	Voucher#  0.00	
<b>Park, Su Young</b> File #: 006209 W-In Dept: CAU H Dept: CAU Rate: 13.0000	39.10			508.30				508.30	SS 31.51 Med 7.37	S1 CA 0.00 SDI CA 4.57		Check#  464.85	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Pindeo, Esperanza</b> File #: 005950 W-In Dept: CAU H Dept: CAU Rate: 10.5000	30.03			315.32				315.32	SS 19.55 Med 4.58	S1 CA 0.00 SDI CA 2.84		Check#  288.35	
<b>Ramirez, Gabriela S</b> File #: 006018 W-In Dept: CAU H Dept: CAU Rate: 10.5000	40.57			425.99				425.99	FIT 33.02 SS 26.41 Med 6.18	S1 CA 0.00 SDI CA 3.84		Check#  356.54	
<b>Silva, Liliana</b> File #: 006111 W-In Dept: CAU H Dept: CAU Rate: 10.5000	38.00			399.00				399.00	FIT 13.44 SS 24.74 Med 5.79	S1 CA 0.00 SDI CA 3.59	X Checking 351.44	Voucher#  0.00	
<b>Soriano, Cindy M.</b> File #: 005983 W-In Dept: CAU H Dept: CAU Rate: 10.5000	35.07			368.24				368.24	SS 22.83 Med 5.34	S1 CA 0.00 SDI CA 3.31		Check#  336.76	
<b>Thai, Tiffany T</b> File #: 006100 W-In Dept: CAU H Dept: CAU Rate: 10.5000	21.33			223.97				223.97	SS 13.89 Med 3.25	S1 CA 0.00 SDI CA 2.01		Check#  204.82	
<b>Torres, Zitaly</b> File #: 006123 W-In Dept: CAU H Dept: CAU Rate: 10.5000	44.93			471.77				471.77	FIT 3.85 SS 29.25 Med 6.84	S1 CA 0.00 SDI CA 4.24		Check#  427.59	
<b>Dept. Total</b> <b>CAU</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>542.45</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>9,516.20</b> <b>0.00</b> <b>0.00</b>		<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>9,516.20</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>370.20</b> <b>581.82</b> <b>136.07</b> <b>32.91</b> <b>84.43</b>	<b>Total Deductions 5,578.20</b>	<b>16 Pays</b> <b>2,732.57</b>	
Statutory Ded. Analysis													
	CA		32.91	CA SUI/DI			84.43						
Voluntary Ded. Analysis													
	H		132.42	X			5,445.78						

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CAY - Montebello Mall</b>													
<b>Armenta, Alondra</b> File #: 006157 W-In Dept: CAY H Dept: CAY Rate: 10.5000	32.88			345.24				345.24	FIT 24.94 SS 21.41 Med 5.00	S1 CA 0.00 SDI CA 3.11	X Checking 290.78	Voucher#  0.00	
<b>Garcia, Crystal</b> File #: 005661 W-In Dept: CAY H Dept: CAY Rate: 11.0000	29.97			329.67				329.67	FIT 6.51 SS 20.44 Med 4.78	S1 CA 0.00 SDI CA 2.97	X Checking 294.97	Voucher#  0.00	
<b>Gastelum, Guisell</b> File #: 005764 W-In Dept: CAY H Dept: CAY Rate: 11.2500	44.95			505.69				505.69	FIT 24.11 SS 31.35 Med 7.33	S1 CA 0.00 SDI CA 4.55		Check#  438.35	
<b>Gutierrez, Danielle</b> File #: 005771 W-In Dept: CAY H Dept: CAY Rate: 10.5000	41.53			436.07				436.07	FIT 34.02 SS 27.03 Med 6.33	S1 CA 0.00 SDI CA 3.93		Check#  364.76	
<b>Hong, Seung Yun</b> File #: 001266 W-In Dept: CAY H Dept: CAY Rate: 2,175.0000				2,175.00				2,175.00	FIT 283.50 SS 130.75 Med 30.58	S1 CA 78.59 SDI CA 18.98	H MEDICAL INSUR 66.21 X Checking 1,566.39	Voucher#  0.00	
<b>Mancera, Evelyn</b> File #: 005773 W-In Dept: CAY H Dept: CAY Rate: 10.5000	46.78			491.19				491.19	FIT 39.87 SS 30.45 Med 7.12	S1 CA 0.00 SDI CA 4.42	X Checking 409.33	Voucher#  0.00	
<b>Moreno, Krystal</b> File #: 005776 W-In Dept: CAY H Dept: CAY Rate: 10.5000	33.62			353.01				353.01	FIT 25.72 SS 21.88 Med 5.12	S1 CA 0.00 SDI CA 3.18		Check#  297.11	
<b>Perez, Lillian</b> File #: 002546 W-In Dept: CAY H Dept: CAY Rate: 15.0000	72.02			1,080.30				1,080.30	FIT 128.24 SS 66.98 Med 15.67	S1 CA 18.87 SDI CA 9.73	X Checking 840.81	Voucher#  0.00	
<b>Ramos, Margery</b> File #: 006179 W-In Dept: CAY H Dept: CAY Rate: 10.5000	50.32			528.36				528.36	FIT 45.45 SS 32.75 Med 7.66	S1 CA 0.00 SDI CA 4.76		Check#  437.74	
<b>Rodriguez, Elizabeth</b> File #: 005772 W-In Dept: CAY H Dept: CAY Rate: 10.5000	53.28			559.44				559.44	FIT 50.11 SS 34.68 Med 8.12	S1 CA 0.00 SDI CA 5.04		Check#  461.49	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Valenzuela, Leticia File #: 005784 W-In Dept: CAY H Dept: CAY Rate: 10.5000	50.58			531.09				531.09	FIT 26.65 SS 32.93 Med 7.70	S1 CA 0.00 SDI CA 4.78		Check#  459.03	
Villanueva, Angela M File #: 005767 W-In Dept: CAY H Dept: CAY Rate: 11.0000	59.25			651.75				651.75	FIT 63.95 SS 40.41 Med 9.45	S1 CA 6.89 SDI CA 5.86		Check#  525.19	
Dept. Total CAY	Reg O/T Hours 3 Hours 4	515.18 0.00 0.00 0.00		Reg 7,986.81 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 7,986.81	FIT SS Med State SUI/DI	753.07 491.06 114.86 104.35 71.31	Total Deductions 3,468.49	12 Pays 2,983.67	
Statutory Ded. Analysis													
CA 104.35 CA SUI/DI 71.31													
Voluntary Ded. Analysis													
H 66.21 X 3,402.28													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CAZ - Shops at Dos Lagos													
Abundez, Alison File #: 005508 W-In Dept: CAZ H Dept: CAZ Rate: 10.5000	52.81			554.51				554.51	FIT 49.37 SS 34.38 Med 8.04	S1 CA 0.00 SDI CA 4.99		Check#  457.73	
Contreras, Valerie File #: 006159 W-In Dept: CAZ H Dept: CAZ Rate: 10.5000	30.83			323.72				323.72	FIT 22.79 SS 20.07 Med 4.69	S1 CA 0.00 SDI CA 2.92		Check#  273.25	
Gonzalez, Arely File #: 006158 W-In Dept: CAZ H Dept: CAZ Rate: 10.5000	34.83			365.72				365.72	FIT 26.99 SS 22.67 Med 5.30	S1 CA 0.00 SDI CA 3.29		Check#  307.47	
Littlejohn, Marisa File #: 005793 W-In Dept: CAZ H Dept: CAZ Rate: 10.5000	42.15			442.58				442.58	FIT 34.67 SS 27.44 Med 6.41	S1 CA 0.00 SDI CA 3.98		Check#  370.08	
Nieto, Andrea File #: 005984 W-In Dept: CAZ H Dept: CAZ Rate: 10.5000	26.22			275.31				275.31	FIT 1.07 SS 17.07 Med 3.99	S1 CA 0.00 SDI CA 2.48		Check#  250.70	
Oh, Priscilla E. File #: 003787 W-In Dept: CAZ H Dept: CAZ Rate: 1,400.0000				1,400.00				1,400.00	FIT 91.79 SS 86.80 Med 20.30	S1 CA 14.57 SDI CA 12.60	Y Saving 1,173.94	Voucher#  0.00	
Real, Katherine File #: 004894 W-In Dept: CAZ H Dept: CAZ Rate: 11.5000	52.82			607.43				607.43	FIT 17.41 SS 37.66 Med 8.81	S1 CA 0.00 SDI CA 5.47		Check#  538.08	
Salas, Anna E. File #: 004750 W-In Dept: CAZ H Dept: CAZ Rate: 11.0000	19.47			214.17				214.17	SS 13.28 Med 3.11	S1 CA 0.00 SDI CA 1.93		Check#  195.85	
Dept. Total CAZ	Reg O/T Hours 3 Hours 4	259.13 0.00 0.00 0.00		Reg 4,183.44 Earnings 3 0.00 Earnings 5 0.00		O/T 0.00 Earnings 4 0.00 Gross 4,183.44		FIT SS Med State SUI/DI	244.09 259.37 60.65 14.57 37.66		Total Deductions 1,173.94	8 Pays 2,393.16	
Statutory Ded. Analysis CA 14.57 CA SUI/DI 37.66													
Voluntary Ded. Analysis Y 1,173.94													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CBA - Gran Plaza Outlets</b>													
<b>Aguilar, Jasmine</b> File #: 004658 W-In Dept: CBA H Dept: CBA Rate: 10.5000	39.91			419.06				419.06	SS 25.99 Med 6.08	S1 CA 0.00 SDI CA 3.77		Check#  383.22	
<b>Alvarez, Jessica</b> File #: 005791 W-In Dept: CBA H Dept: CBA Rate: 11.5000	57.62			662.63				662.63	FIT 65.59 SS 41.08 Med 9.61	S1 CA 7.13 SDI CA 5.96		Check#  533.26	
<b>Benitez, Sara</b> File #: 005929 W-In Dept: CBA H Dept: CBA Rate: 10.5000	54.33			570.47				570.47	FIT 51.76 SS 35.37 Med 8.27	S1 CA 5.10 SDI CA 5.13		Check#  464.84	
<b>Herrera, Denise Eduviges</b> File #: 005802 W-In Dept: CBA H Dept: CBA Rate: 13.0000	69.23			899.99				899.99	SS 55.79 Med 13.05	S1 CA 0.00 SDI CA 8.10		Check#  823.05	
<b>Medrano, Yvette</b> File #: 005928 W-In Dept: CBA H Dept: CBA Rate: 10.5000	34.22			359.31				359.31	FIT 9.47 SS 22.27 Med 5.21	S1 CA 0.00 SDI CA 3.24		Check#  319.12	
<b>Monzon, Laura</b> File #: 005317 W-In Dept: CBA H Dept: CBA Rate: 11.5000	39.84			458.16				458.16	FIT 36.23 SS 28.41 Med 6.64	S1 CA 0.00 SDI CA 4.13		Check#  382.75	
<b>Sanchez, Ana</b> File #: 005278 W-In Dept: CBA H Dept: CBA Rate: 13.0000	77.70	1.23		1,010.10	23.99			1,034.09	FIT 96.00 SS 64.11 Med 15.00	S1 CA 11.74 SDI CA 9.31		Check#  837.93	
<b>Silva, Alfredo</b> File #: 004925 W-In Dept: CBA H Dept: CBA Rate: 10.5000	47.46			498.33				498.33	FIT 6.50 SS 30.90 Med 7.22	S1 CA 0.00 SDI CA 4.48		Check#  449.23	
<b>Dept. Total</b> CBA	Reg O/T Hours 3 Hours 4		420.31 1.23 0.00 0.00	Reg Earnings 3 Earnings 5	4,878.05 0.00 0.00	O/T Earnings 4 Gross	23.99 0.00 4,902.04	FIT SS Med State SUI/DI	265.55 303.92 71.08 23.97 44.12	Total Deductions 0.00		8 Pays 4,193.40	
Statutory Ded. Analysis CA 23.97 CA SUI/DI 44.12													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CBC - San Clemente Outlets													
<b>Dineros, Melinda</b> File #: 005720 W-In Dept: CBC H Dept: CBC Rate: 10.5000	40.00			420.00				420.00	FIT 15.54 SS 26.04 Med 6.09	S1 CA 0.00 SDI CA 3.78		Check#  368.55	
<b>Escalona, Jael Ashley</b> File #: 006197 W-In Dept: CBC H Dept: CBC Rate: 10.5000	9.25			97.13				97.13	FIT 0.13 SS 6.02 Med 1.41	S1 CA 0.00 SDI CA 0.87		Check#  88.70	
<b>Fernandez, Viviana</b> File #: 002517 W-In Dept: CBC H Dept: CBC Rate: 12.5000	64.50			806.25				806.25	FIT 61.82 SS 49.99 Med 11.69	S1 CA 5.20 SDI CA 7.26	X Checking 670.29	Voucher#  0.00	
<b>Gonzales, Patricia Ana</b> File #: 006189 W-In Dept: CBC H Dept: CBC Rate: 10.5000	40.25			422.63				422.63	FIT 32.68 SS 26.21 Med 6.13	S1 CA 0.00 SDI CA 3.81		Check#  353.80	
<b>Gutierrez, Edith</b> File #: 006169 W-In Dept: CBC H Dept: CBC Rate: 10.5000	24.50			257.25				257.25	SS 15.94 Med 3.73	S1 CA 0.00 SDI CA 2.32		Check#  235.26	
<b>Hampton, Katie Lorraine</b> File #: 006034 W-In Dept: CBC H Dept: CBC Rate: 10.5000	12.75			133.88				133.88	FIT 3.80 SS 8.30 Med 1.94	S1 CA 0.00 SDI CA 1.21		Check#  118.63	
<b>Hernandez Garcia, Itzayana</b> File #: 005893 W-In Dept: CBC H Dept: CBC Rate: 10.7500	52.75			567.06				567.06	FIT 51.25 SS 35.16 Med 8.22	S1 CA 0.00 SDI CA 5.11		Check#  467.32	
<b>Jeffrey, Mariela Carmina</b> File #: 001815 W-In Dept: CBC H Dept: CBC Rate: 14.5000	52.00			754.00				754.00	FIT 53.98 SS 46.75 Med 10.93	S1 CA 4.05 SDI CA 6.79	X Checking 631.50	Voucher#  0.00	
<b>Martinez Reys, Karla Cecilia</b> File #: 006170 W-In Dept: CBC H Dept: CBC Rate: 10.5000	37.50			393.75				393.75	FIT 12.92 SS 24.41 Med 5.71	S1 CA 0.00 SDI CA 3.54		Check#  347.17	



CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Murine, Mary Carmely Palo</b> File #: 006171 W-In Dept: CBC H Dept: CBC Rate: 10.5000	55.00			577.50				577.50	SS 35.81 Med 8.37	S1 CA 0.00 SDI CA 5.20		Check#  528.12	
<b>Neri, Nallely</b> File #: 005520 W-In Dept: CBC H Dept: CBC Rate: 10.5000	30.00			315.00				315.00	FIT 5.04 SS 19.53 Med 4.57	S1 CA 0.00 SDI CA 2.83		Check#  283.03	
<b>Quiroz, Zoraida</b> File #: 004896 W-In Dept: CBC H Dept: CBC Rate: 10.7500	55.50			596.63				596.63	FIT 55.69 SS 36.99 Med 8.65	S1 CA 5.68 SDI CA 5.37		Check#  484.25	
<b>Sanchez, Itzel Yareli</b> File #: 006217 W-In Dept: CBC H Dept: CBC Rate: 10.2500	6.00			61.50				61.50	SS 3.81 Med 0.89	S1 CA 0.00 SDI CA 0.55		Check#  56.25	
<b>Torres, Rosa</b> File #: 004514 W-In Dept: CBC H Dept: CBC Rate: 10.5000	60.00			630.00				630.00	SS 39.06 Med 9.13	S1 CA 0.00 SDI CA 5.67		Check#  576.14	
<b>Travers, Justice</b> File #: 005622 W-In Dept: CBC H Dept: CBC Rate: 10.5000	37.75			396.38				396.38	FIT 30.06 SS 24.57 Med 5.75	S1 CA 0.00 SDI CA 3.57		Check#  332.43	
<b>Dept. Total</b> <b>CBC</b>	Reg O/T Hours 3 Hours 4	577.75 0.00 0.00 0.00		Reg 6,428.96 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 6,428.96	FIT SS Med State SUI/DI	322.91 398.59 93.21 14.93 57.88	Total Deductions 1,301.79	15 Pays 4,239.65	
Statutory Ded. Analysis CA 14.93 CA SUI/DI 57.88													
Voluntary Ded. Analysis X 1,301.79													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CBD - Westfield North County</b>													
<b>Borbon, Maria Irma</b> File #: 005831 W-In Dept: CBD H Dept: CBD Rate: 10.5000	37.50			393.75				393.75	FIT 3.33 SS 24.41 Med 5.71	S1 CA 0.00 SDI CA 3.55		Check#  356.75	
<b>Carranza, Blanca</b> File #: 004363 W-In Dept: CBD H Dept: CBD Rate: 11.2500	41.75			469.69				469.69	FIT 20.51 SS 29.12 Med 6.81	S1 CA 0.00 SDI CA 4.22	X Checking 409.03	Voucher#  0.00	
<b>Collins, Taylor</b> File #: 006144 W-In Dept: CBD H Dept: CBD Rate: 10.5000	23.00			241.50				241.50	FIT 14.57 SS 14.97 Med 3.50	S1 CA 0.00 SDI CA 2.18		Check#  206.28	
<b>Delgado, Stephanie</b> File #: 005722 W-In Dept: CBD H Dept: CBD Rate: 10.5000	28.25			296.63				296.63	FIT 3.21 SS 18.39 Med 4.30	S1 CA 0.00 SDI CA 2.67		Check#  268.06	
<b>Fausto, Guadalupe</b> File #: 000702 W-In Dept: CBD H Dept: CBD Rate: 14.7500	63.25			932.94				932.94	FIT 45.58 SS 53.74 Med 12.57	S1 CA 1.44 SDI CA 7.80	H MEDICAL INSUR 66.21	Check#  745.60	
<b>Hernandez, Jasmine</b> File #: 006020 W-In Dept: CBD H Dept: CBD Rate: 10.5000	24.50			257.25				257.25	FIT 16.14 SS 15.94 Med 3.73	S1 CA 0.00 SDI CA 2.32		Check#  219.12	
<b>Junueth Cortez, Alejandra</b> File #: 005627 W-In Dept: CBD H Dept: CBD Rate: 10.5000	41.50			435.75				435.75	FIT 0.25 SS 27.01 Med 6.32	S1 CA 0.00 SDI CA 3.92		Check#  398.25	
<b>Lopez, Marisol</b> File #: 005407 W-In Dept: CBD H Dept: CBD Rate: 10.7500	8.25			88.69				88.69	SS 5.49 Med 1.28	S1 CA 0.00 SDI CA 0.79		Check#  81.13	
<b>Marez, Beatriz</b> File #: 005429 W-In Dept: CBD H Dept: CBD Rate: 11.0000	41.75			459.25				459.25	FIT 36.34 SS 28.47 Med 6.66	S1 CA 0.00 SDI CA 4.14		Check#  383.64	
<b>Marez, Lucila</b> File #: 005185 W-In Dept: CBD H Dept: CBD Rate: 10.6500	43.00			457.95				457.95	FIT 36.21 SS 28.40 Med 6.64	S1 CA 0.00 SDI CA 4.12		Check#  382.58	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Navarro, Silvia</b> File #: 006112 W-In Dept: CBD H Dept: CBD Rate: 10.5000	31.00			325.50				325.50	FIT 6.09 SS 20.18 Med 4.72	S1 CA 0.00 SDI CA 2.93		Check#  291.58	
<b>Pichardo, Lynette</b> File #: 005985 W-In Dept: CBD H Dept: CBD Rate: 10.5000	25.00			262.50				262.50	FIT 16.67 SS 16.27 Med 3.81	S1 CA 0.00 SDI CA 2.37		Check#  223.38	
<b>Pina, Jennifer</b> File #: 006132 W-In Dept: CBD H Dept: CBD Rate: 10.5000	28.25			296.63				296.63	FIT 20.08 SS 18.39 Med 4.31	S1 CA 0.00 SDI CA 2.67		Check#  251.18	
<b>Pulido, Yaretzi</b> File #: 006119 W-In Dept: CBD H Dept: CBD Rate: 10.5000	27.00			283.50				283.50	FIT 1.89 SS 17.58 Med 4.11	S1 CA 0.00 SDI CA 2.56		Check#  257.36	
<b>Sanchez, Kimberly</b> File #: 006131 W-In Dept: CBD H Dept: CBD Rate: 10.5000	28.75			301.88				301.88	FIT 20.61 SS 18.72 Med 4.38	S1 CA 0.00 SDI CA 2.72		Check#  255.45	
<b>Sanchez, Mariel</b> File #: 006133 W-In Dept: CBD H Dept: CBD Rate: 10.5000	18.75			196.88				196.88	FIT 10.11 SS 12.20 Med 2.86	S1 CA 0.00 SDI CA 1.77		Check#  169.94	
<b>Sanchez, Salmay</b> File #: 006026 W-In Dept: CBD H Dept: CBD Rate: 10.5000	11.50			120.75				120.75	FIT 2.49 SS 7.49 Med 1.75	S1 CA 0.00 SDI CA 1.08		Check#  107.94	
<b>Wangmuanklang, Sukanya</b> File #: 006110 W-In Dept: CBD H Dept: CBD Rate: 11.0000	36.00			396.00				396.00	FIT 13.14 SS 24.55 Med 5.75	S1 CA 0.00 SDI CA 3.56		Check#  349.00	
<b>Dept. Total</b> CBD	Reg O/T Hours 3 Hours 4		559.00 0.00 0.00 0.00	Reg Earnings 3 Earnings 5	6,217.04 0.00 0.00		O/T Earnings 4 Gross	0.00 0.00 6,217.04	FIT SS Med State SUI/DI	267.22 381.32 89.21 1.44 55.37	Total Deductions	475.24	18 Pays 4,947.24
Statutory Ded. Analysis													
	CA		1.44	CA SUI/DI			55.37						
Voluntary Ded. Analysis													
	H		66.21	X			409.03						

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CBE - Palm Desert													
<b>Chavira, Chelsie</b> File #: 005987 W-In Dept: CBE H Dept: CBE Rate: 10.5000	27.60			289.80				289.80	FIT 2.52 SS 17.97 Med 4.20	S1 CA 0.00 SDI CA 2.61		Check#  262.50	
<b>Guzman, Stephanie Lyana</b> File #: 005840 W-In Dept: CBE H Dept: CBE Rate: 11.2500	37.00			416.25				416.25	SS 25.81 Med 6.04	S1 CA 0.00 SDI CA 3.74		Check#  380.66	
<b>Henderson, Mercedes</b> File #: 006173 W-In Dept: CBE H Dept: CBE Rate: 10.5000	35.55			373.28				373.28	FIT 10.87 SS 23.14 Med 5.41	S1 CA 0.00 SDI CA 3.36		Check#  330.50	
<b>Idelfonzo, Raquel</b> File #: 006153 W-In Dept: CBE H Dept: CBE Rate: 10.5000	29.20			306.60				306.60	FIT 4.20 SS 19.01 Med 4.45	S1 CA 0.00 SDI CA 2.76		Check#  276.18	
<b>Jimenez Jaime, Monica Arisbeth</b> File #: 005841 W-In Dept: CBE H Dept: CBE Rate: 10.7500	47.48			510.41				510.41	FIT 42.75 SS 31.64 Med 7.40	S1 CA 0.00 SDI CA 4.60		Check#  424.02	
<b>Lara, Martha Ruby</b> File #: 005843 W-In Dept: CBE H Dept: CBE Rate: 13.7500	80.94	1.85		1,112.93	38.16			1,151.09	FIT 113.55 SS 71.36 Med 16.69	S1 CA 16.89 SDI CA 10.36		Check#  922.24	
<b>Mateen, Deasia</b> File #: 006224 W-In Dept: CBE H Dept: CBE Rate: 10.5000	1.12			11.76				11.76	SS 0.73 Med 0.17	S1 CA 0.00 SDI CA 0.11		Check#  10.75	
<b>Mendez, Alondra</b> File #: 006225 W-In Dept: CBE H Dept: CBE Rate: 10.5000	0.98			10.29				10.29	SS 0.64 Med 0.15	S1 CA 0.00 SDI CA 0.09		Check#  9.41	
<b>Nunez, Kimberly</b> File #: 005850 W-In Dept: CBE H Dept: CBE Rate: 11.2500	45.80			515.25				515.25	FIT 25.07 SS 31.95 Med 7.47	S1 CA 0.00 SDI CA 4.63		Check#  446.13	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Ortiz, Shilynn Tawsha</b> File #: 005857 W-In Dept: CBE H Dept: CBE Rate: 11.2500	53.40			600.75				600.75	FIT 16.75 SS 37.25 Med 8.71	S1 CA 0.00 SDI CA 5.41		Check#  532.63	
<b>Reyna, Adriana</b> File #: 005990 W-In Dept: CBE H Dept: CBE Rate: 10.5000	23.83			250.22				250.22	SS 15.51 Med 3.63	S1 CA 0.00 SDI CA 2.25		Check#  228.83	
<b>Rojo, Adrian</b> File #: 005853 W-In Dept: CBE H Dept: CBE Rate: 10.5000	34.86			366.03				366.03	FIT 27.02 SS 22.69 Med 5.31	S1 CA 0.00 SDI CA 3.29		Check#  307.72	
<b>Valtierra, Erica G</b> File #: 005849 W-In Dept: CBE H Dept: CBE Rate: 10.5000	37.38			392.49				392.49	FIT 29.67 SS 24.33 Med 5.70	S1 CA 0.00 SDI CA 3.53		Check#  329.26	
<b>Zapata, Selina Marie</b> File #: 006154 W-In Dept: CBE H Dept: CBE Rate: 10.5000	33.48			351.54				351.54	FIT 8.70 SS 21.80 Med 5.10	S1 CA 0.00 SDI CA 3.16		Check#  312.78	
<b>Dept. Total</b> <b>CBE</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>488.62</b> <b>1.85</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>5,507.60</b> <b>0.00</b> <b>0.00</b>	<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>38.16</b> <b>0.00</b> <b>5,545.76</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>281.10</b> <b>343.83</b> <b>80.43</b> <b>16.89</b> <b>49.90</b>	<b>Total Deductions</b>	<b>0.00</b>	<b>14 Pays</b> <b>4,773.61</b>	
Statutory Ded. Analysis CA 16.89 CA SUI/DI 49.90													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CIS - Papayaclothing.com													
<b>Bang, Gan Nam</b> File #: 003576 Clock: S W-In Dept: CIS H Dept: CIS Rate: 2,200.0000				2,200.00				2,200.00	FIT 348.48 SS 136.40 Med 31.90	S1 CA 91.71 SDI CA 19.80	X Checking 500.00 Y Saving 1,071.71	Voucher#  0.00	
<b>Castanon, Abigail Sanchez</b> File #: 005686 W-In Dept: CIS H Dept: CIS Rate: 11.5000	88.00			1,012.00				1,012.00	FIT 67.37 SS 62.74 Med 14.67	S1 CA 5.68 SDI CA 9.11		Check#  852.43	
<b>Cerezo, Ana</b> File #: 005766 W-In Dept: CIS H Dept: CIS Rate: 10.5000	88.00			924.00				924.00	FIT 104.79 SS 57.29 Med 13.40	S1 CA 12.88 SDI CA 8.31	X Checking 727.33	Voucher#  0.00	
<b>Choi, Mathew Kyu Min</b> File #: 006199 W-In Dept: CIS H Dept: CIS Rate: 12.0000	70.74			848.88				848.88	FIT 93.52 SS 52.64 Med 12.31	S1 CA 11.23 SDI CA 7.64		Check#  671.54	
<b>Choi, Michelle Sun Young</b> File #: 006198 W-In Dept: CIS H Dept: CIS Rate: 12.0000	66.85			802.20				802.20	FIT 86.52 SS 49.74 Med 11.63	S1 CA 10.20 SDI CA 7.22		Check#  636.89	
<b>Choi, Nicolette Y</b> File #: 005640 W-In Dept: CIS H Dept: CIS Rate: 1,750.0000				1,750.00				1,750.00	FIT 203.38 SS 108.50 Med 25.37	S1 CA 50.47 SDI CA 15.75		Check#  1,346.53	
<b>Corona, Maria T.</b> File #: 006005 W-In Dept: CIS H Dept: CIS Rate: 10.5000	72.00			756.00				756.00	FIT 22.68 SS 46.87 Med 10.96	S1 CA 1.33 SDI CA 6.81		Check#  667.35	
<b>Gonzalez, Daniel Angel</b> File #: 004578 W-In Dept: CIS H Dept: CIS Rate: 12.0000	88.00			1,056.00				1,056.00	FIT 73.97 SS 65.48 Med 15.31	S1 CA 7.61 SDI CA 9.50	X Checking 884.13	Voucher#  0.00	
<b>Kang, Sonja Y.</b> File #: 005942 W-In Dept: CIS H Dept: CIS Rate: 1,600.0000				1,600.00				1,600.00	FIT 196.26 SS 95.09 Med 22.24	S1 CA 41.29 SDI CA 13.80	H MEDICAL INSUR 66.21	Check#  1,165.11	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Lee, Daeun</b> File #: 006165 W-In Dept: CIS H Dept: CIS Rate: 10.5000	76.33			801.47				801.47	FIT 36.82	S1 CA 0.00 SDI CA 7.22	X Checking 757.43	Voucher# 0.00	
<b>Park, Se Young</b> File #: 006006 W-In Dept: CIS H Dept: CIS Rate: 10.5000	80.17			841.79				841.79	FIT 41.84	S1 CA 0.89 SDI CA 7.58	X Checking 791.48	Voucher# 0.00	
<b>Sanchez, Maria</b> File #: 003376 W-In Dept: CIS H Dept: CIS Rate: 10.5000	78.50			824.25				824.25	FIT 89.83 SS 51.10 Med 11.95	S1 CA 10.69 SDI CA 7.42	X Checking 653.26	Voucher# 0.00	
<b>Tomasino De Chavez, Cecil B.</b> File #: 003880 W-In Dept: CIS H Dept: CIS Rate: 10.5000	88.00			924.00				924.00	FIT 39.48 SS 57.28 Med 13.40	S1 CA 4.10 SDI CA 8.31	X Checking 801.43	Voucher# 0.00	
<b>Dept. Total</b> <b>CIS</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>796.59</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>		<b>14,340.59</b> <b>0.00</b> <b>0.00</b>	<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>14,340.59</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>1,404.96</b> <b>783.13</b> <b>183.14</b> <b>248.08</b> <b>128.47</b>	<b>Total Deductions</b>	<b>6,252.98</b>	<b>12 Pays</b> <b>7,814.31</b>
Statutory Ded. Analysis													
	CA		312.44	CA SUI/DI		156.37							
Voluntary Ded. Analysis													
	H		66.21	X		5,115.06			Y		1,071.71		

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - ZZZ - Wherehouse</b>													
<b>Barajas, Lucila</b> File #: 005819 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	84.51			887.36				887.36	SS 55.02 Med 12.87	S1 CA 0.00 SDI CA 7.98		Check#  811.49	
<b>Barajas, Patricia A</b> File #: 005389 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.0000	88.00			968.00				968.00	FIT 27.01 SS 60.02 Med 14.03	S1 CA 0.00 SDI CA 8.71	X Checking 858.23	Voucher#  0.00	
<b>Barajas, Ramon</b> File #: 002773 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 32.20 SS 57.29 Med 13.39	S1 CA 0.00 SDI CA 8.31	X Checking 812.81	Voucher#  0.00	
<b>Briseno, Ramiro</b> File #: 002775 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.0000	88.40	1.17		972.40	19.31			991.71	FIT 39.02 SS 61.49 Med 14.38	S1 CA 0.00 SDI CA 8.92		Check#  867.90	
<b>Caldera, Blanca</b> File #: 004765 W-In Dept: ZZZ H Dept: ZZZ Rate: 1,350.0000				1,350.00				1,350.00	FIT 143.38 SS 83.70 Med 19.58	S1 CA 25.64 SDI CA 12.15		Check#  1,065.55	
<b>Campos, Jesus</b> File #: 004592 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.7500	88.00			946.00				946.00	FIT 57.47 SS 58.65 Med 13.72	S1 CA 3.18 SDI CA 8.51		Check#  804.47	
<b>Castorena Labastida, Joseluis</b> File #: 003230 W-In Dept: ZZZ H Dept: ZZZ Rate: 13.0000	8.00			104.00				104.00	SS 6.45 Med 1.51	S1 CA 0.00 SDI CA 0.93		Adjustment Void 95.11	
<b>W-In Dept: ZZZ</b> <b>H Dept: ZZZ</b> <b>Rate: 13.0000</b>	88.00	3.00		1,144.00	58.50			1,202.50	SS 74.55 Med 17.44	S1 CA 0.00 SDI CA 10.83	X Checking 1,099.68	Voucher# **  0.00	
<b>Cerna, Martha G.</b> File #: 001394 W-In Dept: ZZZ H Dept: ZZZ Rate: 12.7500	88.00			1,122.00				1,122.00	FIT 59.29 SS 69.56 Med 16.27	S1 CA 8.46 SDI CA 10.09		Check#  958.33	
<b>Chang, Michelle S.</b> File #: 003426 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,400.0000				2,400.00				2,400.00	FIT 271.93 SS 148.80 Med 34.80	S1 CA 94.56 SDI CA 21.60		Check#  1,828.31	



Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Chavez, Patricia Isabel</b> File #: 005669 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	28.50			299.25				299.25	SS 18.55 Med 4.34	S1 CA 0.00 SDI CA 2.69		Adjustment Void  273.67	
<b>Choi, Sang Heup</b> File #: 004657 W-In Dept: ZZZ H Dept: ZZZ Rate: 2,500.0000				2,500.00				2,500.00	FIT 231.48 SS 155.00 Med 36.25	S1 CA 42.50 SDI CA 22.50	X Checking 2,012.27	Voucher#  0.00	
<b>Corona, Abraham</b> File #: 005475 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	84.46			886.83				886.83	FIT 73.91 SS 54.99 Med 12.86	S1 CA 6.97 SDI CA 7.98		Check#  730.12	
<b>Corona, Adrian</b> File #: 005474 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.50	0.50		929.25	7.88			937.13	FIT 81.45 SS 58.10 Med 13.59	S1 CA 8.08 SDI CA 8.44	X Checking 767.47	Voucher#  0.00	
<b>Cortez, Eduarda</b> File #: 000199 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.0000	80.00			880.00				880.00	FIT 51.96 SS 54.56 Med 12.76	S1 CA 8.23 SDI CA 7.92	X Checking 744.57	Voucher#  0.00	
<b>Cuyuca, Edwin</b> File #: 004354 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 32.20 SS 57.29 Med 13.40	S1 CA 0.00 SDI CA 8.32		Check#  812.79	
<b>Cuyuch, Bryan</b> File #: 004215 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	85.48			897.54				897.54	SS 55.64 Med 13.01	S1 CA 0.00 SDI CA 8.08	X Checking 820.81	Voucher#  0.00	
<b>De Santis, Kassandra L.</b> File #: 003380 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,825.0000				2,825.00				2,825.00	FIT 446.00 SS 171.05 Med 40.00	S1 CA 141.45 SDI CA 24.83	H MEDICAL INSUR 66.21 X Checking 1,935.46	Voucher#  0.00	
<b>Figuerola, Magali</b> File #: 003581 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	80.48			845.04				845.04	FIT 7.43 SS 52.40 Med 12.25	S1 CA 0.00 SDI CA 7.61		Check#  765.35	
<b>Galeana, Anibal</b> File #: 000542 W-In Dept: ZZZ H Dept: ZZZ Rate: 15.0000	88.00	4.00		1,320.00	90.00			1,410.00	FIT 93.29 SS 87.42 Med 20.45	S1 CA 14.79 SDI CA 12.69	X Checking 1,181.36	Voucher# **  0.00	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Garcia, Carmen</b> File #: 001395 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00	4.00		924.00	63.00			987.00	FIT 12.04 SS 61.19 Med 14.31	S1 CA 0.00 SDI CA 8.89	X Checking 890.57	Voucher#  0.00	
<b>Gomez, Edy G.</b> File #: 000710 W-In Dept: ZZZ H Dept: ZZZ Rate: 12.0000	88.00			1,056.00				1,056.00	FIT 52.68 SS 65.47 Med 15.31	S1 CA 7.01 SDI CA 9.50		Check#  906.03	
<b>Gomez, Jesus</b> File #: 001895 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	80.00			840.00				840.00	FIT 66.88 SS 52.08 Med 12.18	S1 CA 5.94 SDI CA 7.56	X Checking 695.36	Voucher#  0.00	
<b>Gonzalez Campos, Edwin Giovanni</b> File #: 003752 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.5000	89.73	1.00		1,031.90	17.25			1,049.15	FIT 18.25 SS 65.05 Med 15.21	S1 CA 0.00 SDI CA 9.44	X Checking 941.20	Voucher#  0.00	
<b>Gonzalez, Alfredo</b> File #: 001758 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 15.32 SS 57.29 Med 13.40	S1 CA 0.00 SDI CA 8.31		Check#  829.68	
<b>Gonzalez, Francisco</b> File #: 001689 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.7500	58.63			688.90				688.90	SS 42.71 Med 9.99	S1 CA 0.00 SDI CA 6.20		Check#  630.00	
<b>Gonzalez, Luis Angel</b> File #: 005818 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	76.45			802.73				802.73	FIT 86.60 SS 49.77 Med 11.64	S1 CA 10.21 SDI CA 7.23	X Checking 637.28	Voucher#  0.00	
<b>Guillen, Marisela</b> File #: 003747 W-In Dept: ZZZ H Dept: ZZZ Rate: 14.2500	86.95			1,239.04				1,239.04	FIT 126.74 SS 76.82 Med 17.96	S1 CA 20.76 SDI CA 11.15		Check#  985.61	
<b>Gutierrez, Jonathan</b> File #: 003044 W-In Dept: ZZZ H Dept: ZZZ Rate: 13.0000	83.50			1,085.50				1,085.50	FIT 5.01 SS 67.30 Med 15.74	S1 CA 0.00 SDI CA 9.77	X Checking 987.68	Voucher#  0.00	
<b>Gutierrez, Maria</b> File #: 003221 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	76.50			803.25				803.25	FIT 20.12 SS 49.80 Med 11.65	S1 CA 0.00 SDI CA 7.23	X Checking 714.45	Voucher#  0.00	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Kang, Chloe</b> File #: 006208 W-In Dept: ZZZ H Dept: ZZZ Rate: 1,625.0000				1,625.00				1,625.00	FIT 184.63 SS 100.75 Med 23.56	S1 CA 42.22 SDI CA 14.63		Check#  1,259.21	
<b>Kang, Hye Ji</b> File #: 006135 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	87.83			922.22				922.22	FIT 53.90	S1 CA 2.66 SDI CA 8.30	X Checking 857.36	Voucher#  0.00	
<b>Kim, Eun Sil</b> File #: 004952 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 1,550.0000				1,550.00				1,550.00	FIT 173.38 SS 96.10 Med 22.47	S1 CA 37.27 SDI CA 13.95	X Checking 1,206.83	Voucher#  0.00	
<b>Kim, Ji Eun</b> File #: 006007 W-In Dept: ZZZ H Dept: ZZZ Rate: 2,700.0000				2,700.00				2,700.00	FIT 456.93 SS 163.30 Med 38.19	S1 CA 133.75 SDI CA 23.70	H MEDICAL INSUR 66.21	Adjustment Void 1,817.92	
<b>Kim, Ji Eun</b> W-In Dept: ZZZ H Dept: ZZZ Rate: 2,700.0000				2,700.00				2,700.00	FIT 456.93 SS 163.30 Med 38.19	S1 CA 133.75 SDI CA 23.70	H MEDICAL INSUR 66.21	Adjustment Void 1,817.92	
<b>Kim, Kyung Mi</b> File #: 006136 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 54.17	S1 CA 2.70 SDI CA 8.32	X Checking 858.81	Voucher#  0.00	
<b>Kim, Myung H.</b> File #: 000534 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,400.0000				2,400.00				2,400.00	FIT 381.93 SS 144.70 Med 33.84	S1 CA 103.49 SDI CA 21.00	H MEDICAL INSUR 66.21 X Checking 1,648.83	Voucher#  0.00	
<b>Kim, Tae Woong</b> File #: 003424 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,400.0000				2,400.00				2,400.00	FIT 381.93 SS 144.70 Med 33.84	S1 CA 103.49 SDI CA 21.00	H MEDICAL INSUR 66.21 X Checking 1,648.83	Voucher#  0.00	
<b>Larios, Obner</b> File #: 003042 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	87.50	0.50		918.75	7.88			926.63	FIT 6.00 SS 57.45 Med 13.44	S1 CA 0.00 SDI CA 8.34		Check#  841.40	
<b>Lee, Choon Hee</b> File #: 005204 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,650.0000				2,650.00				2,650.00	FIT 203.36 SS 164.30 Med 38.43	S1 CA 38.92 SDI CA 23.85	X Checking 2,181.14	Voucher#  0.00	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Lee, Min Hwa</b> File #: 006222 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 104.79 SS 57.29 Med 13.40	S1 CA 12.88 SDI CA 8.32		Check#  727.32	
<b>Magana, Gladys M</b> File #: 001673 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.5000	83.50			960.25				960.25	FIT 84.92 SS 59.53 Med 13.92	S1 CA 8.59 SDI CA 8.64	X Checking 784.65	Voucher#  0.00	
<b>Magdaleno Acosta, Marco Antonio</b> File #: 004595 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	35.00			367.50				367.50	SS 22.79 Med 5.33	S1 CA 0.00 SDI CA 3.31		Check#  336.07	
<b>Mendivil, Norma</b> File #: 006207 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	64.00			672.00				672.00	SS 41.66 Med 9.74	S1 CA 0.00 SDI CA 6.05		Check#  614.55	
<b>Mendoza, Luis</b> File #: 001623 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 79.48 SS 57.29 Med 13.40	S1 CA 7.79 SDI CA 8.32		Check#  757.72	
<b>Moon, Sela</b> File #: 006129 W-In Dept: ZZZ H Dept: ZZZ Rate: 1,500.0000				1,500.00				1,500.00	FIT 165.88 SS 93.00 Med 21.75	S1 CA 33.97 SDI CA 13.50	X Checking 1,171.90	Voucher#  0.00	
<b>Morales, Maria</b> File #: 006204 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	64.00			672.00				672.00	FIT 31.16 SS 41.66 Med 9.74	S1 CA 5.50 SDI CA 6.05		Check#  577.89	
<b>Munguia, Carlos</b> File #: 002953 W-In Dept: ZZZ H Dept: ZZZ Rate: 16.0000	88.00	4.00		1,408.00	96.00			1,504.00	FIT 107.39 SS 93.25 Med 21.80	S1 CA 16.86 SDI CA 13.54	X Checking 1,251.16	Voucher# **  0.00	
<b>Olandes, Dolores</b> File #: 006194 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	SS 57.29 Med 13.40	S1 CA 0.00 SDI CA 8.31		Check#  845.00	
<b>Ortiz Lopez, Luis Antonio</b> File #: 003746 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	81.50			855.75				855.75	FIT 15.79 SS 53.06 Med 12.41	S1 CA 0.00 SDI CA 7.70	X Checking 766.79	Voucher#  0.00	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Park, Seon Min</b> File #: 006128 W-In Dept: ZZZ H Dept: ZZZ Rate: 1,500.0000	32.00			553.92				553.92	FIT 12.06 SS 34.34 Med 8.03	S1 CA 0.00 SDI CA 4.99		Adjustment Void 494.50	
<b>Resendiz, Daniel</b> File #: 003043 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 1,800.0000				1,800.00				1,800.00	FIT 185.57 SS 111.60 Med 26.10	S1 CA 48.68 SDI CA 16.20	X Checking 1,411.85	Voucher# 0.00	
<b>Rodriguez-Ramirez, Jose</b> File #: 006205 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	72.50	4.00		761.25	63.00			824.25	FIT 46.38 SS 51.10 Med 11.95	S1 CA 7.17 SDI CA 7.42		Check# 700.23	
<b>Roman, Delia</b> File #: 003756 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	62.50			656.25				656.25	SS 40.68 Med 9.51	S1 CA 0.00 SDI CA 5.91	X Checking 600.15	Voucher# 0.00	
<b>Salas, Edgar Rolando</b> File #: 003673 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00	4.00		924.00	63.00			987.00	SS 61.20 Med 14.32	S1 CA 0.00 SDI CA 8.88	X Checking 902.60	Voucher# 0.00	
<b>Salguero Alvarado, Natalie N.</b> File #: 005666 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	64.00			672.00				672.00	FIT 41.68 SS 41.67 Med 9.74	S1 CA 2.24 SDI CA 6.05		Check# 570.62	
<b>Seo, Kwang Myeong</b> File #: 003879 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,350.0000				2,350.00				2,350.00	FIT 242.88 SS 141.60 Med 33.12	S1 CA 83.81 SDI CA 20.55	H MEDICAL INSUR 66.21 X Checking 1,761.83	Voucher# 0.00	
<b>Shi, Xueli</b> File #: 006118 W-In Dept: ZZZ H Dept: ZZZ Rate: 1,400.0000				1,400.00				1,400.00	FIT 100.26 SS 86.80 Med 20.30	S1 CA 17.66 SDI CA 12.60	X Checking 1,162.38	Voucher# 0.00	
<b>Shon, Sung Meen</b> File #: 000692 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 3,750.0000				3,750.00				3,750.00	FIT 368.36 SS 232.50 Med 54.37	S1 CA 107.26 SDI CA 33.75	X Checking 2,953.76	Voucher# 0.00	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Son, Ye Won</b> File #: 005632 W-In Dept: ZZZ H Dept: ZZZ Rate: 16.0000	78.17			1,250.72				1,250.72	FIT 94.70 SS 77.54 Med 18.14	S1 CA 16.38 SDI CA 11.26		Check# **  1,032.70	
<b>Tamayo Gaitan, Juan M</b> File #: 005122 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	80.00			840.00				840.00	SS 52.08 Med 12.18	S1 CA 0.00 SDI CA 7.56		Check#  768.18	
<b>Urena Canales, Sandra Yanet</b> File #: 005351 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.5000	88.00			1,012.00				1,012.00	FIT 92.68 SS 62.74 Med 14.67	S1 CA 10.77 SDI CA 9.11	X Checking 822.03	Voucher#  0.00	
<b>Valenzuela, Jesus</b> File #: 002504 W-In Dept: ZZZ H Dept: ZZZ Rate: 11.5000	76.05			874.58				874.58	FIT 17.67 SS 54.23 Med 12.68	S1 CA 0.00 SDI CA 7.87		Check#  782.13	
<b>Valenzuela, Monica</b> File #: 006195 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00			924.00				924.00	FIT 54.17 SS 57.28 Med 13.40	S1 CA 2.70 SDI CA 8.32		Check#  788.13	
<b>Valenzuela, Norma A</b> File #: 005648 W-In Dept: ZZZ H Dept: ZZZ Rate: 1,500.0000				1,500.00				1,500.00	FIT 191.19 SS 93.00 Med 21.75	S1 CA 39.06 SDI CA 13.50	X Checking 1,141.50	Voucher#  0.00	
<b>Vega, Jesus</b> File #: 003569 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00	4.00		924.00	63.00			987.00	FIT 12.04 SS 61.19 Med 14.31	S1 CA 0.00 SDI CA 8.88	X Checking 890.58	Voucher#  0.00	
<b>Villa, Guillermo</b> File #: 003240 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	88.00	4.00		924.00	63.00			987.00	FIT 28.91 SS 61.19 Med 14.31	S1 CA 0.00 SDI CA 8.88	X Checking 873.71	Voucher#  0.00	
<b>Vu, Ngoc B</b> File #: 002395 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 2,550.0000				2,550.00				2,550.00	FIT 419.43 SS 154.00 Med 36.01	S1 CA 118.40 SDI CA 22.35	H MEDICAL INSUR 66.21 X Checking 1,733.60	Voucher#  0.00	

CAB-CBE, MAIN Office (ZGK)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Yi, Kenneth File #: 003335 Clock: S W-In Dept: ZZZ H Dept: ZZZ Rate: 7,500.0000				7,500.00				7,500.00	FIT 1,050.15 SS 465.00 Med 108.75	S1 CA 450.05 SDI CA 67.50		Check#  5,358.55	
Yu, Na Young File #: 006108 W-In Dept: ZZZ H Dept: ZZZ Rate: 2,400.0000				2,400.00				2,400.00	FIT 165.86 SS 148.80 Med 34.80	S1 CA 27.92 SDI CA 21.60		Check#  2,001.02	
Zambrano, Edgar Alexander File #: 005476 W-In Dept: ZZZ H Dept: ZZZ Rate: 10.5000	79.40			833.70				833.70	FIT 65.94 SS 51.69 Med 12.08	S1 CA 5.80 SDI CA 7.50	X Checking 690.69	Voucher#  0.00	
Dept. Total ZZZ	Reg O/T Hours 3 Hours 4	3,988.04 34.17 0.00 0.00		Reg 94,917.88 Earnings 3 0.00 Earnings 5 0.00				O/T 611.82 Earnings 4 0.00 Gross 95,529.70	FIT SS Med MEDST State SUI/DI	8,184.16 5,779.66 1051.28 67.25 2019.52 855.58	Total Deductions 42,883.65	63 Pays 34,455.47	
Statutory Ded. Analysis CA 17,196.52 CA SUI/DI 855.58													
Voluntary Ded. Analysis H 463.47 X 42,420.18													

CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CNA - Oakridge Mall</b>													
<b>Amaro, Brenda Samantha</b> File #: 001451 W-In Dept: CNA H Dept: CNA Rate: 11.2500	64.00			720.00				720.00	FIT 74.19 SS 44.64 Med 10.44	S1 CA 8.39 SDI CA 6.48		Check#  575.86	
<b>Arias Cortez, Maria</b> File #: 001579 W-In Dept: CNA H Dept: CNA Rate: 11.0000	51.75			569.25				569.25	FIT 51.58 SS 35.30 Med 8.25	S1 CA 0.00 SDI CA 5.12		Check#  469.00	
<b>Chang, Janet H.</b> File #: 000147 W-In Dept: CNA H Dept: CNA Rate: 1,600.0000				1,600.00				1,600.00	FIT 147.10 SS 99.20 Med 23.20	S1 CA 24.07 SDI CA 14.40	X Checking 1,292.03	Voucher#  0.00	
<b>Flores, Jasmin</b> File #: 001584 W-In Dept: CNA H Dept: CNA Rate: 11.0000	43.50			478.50				478.50	FIT 38.27 SS 29.67 Med 6.94	S1 CA 0.00 SDI CA 4.30		Check#  399.32	
<b>Justo, Diana</b> File #: 001532 W-In Dept: CNA H Dept: CNA Rate: 11.0000	52.75			580.25				580.25	FIT 53.23 SS 35.98 Med 8.42	S1 CA 5.32 SDI CA 5.23		Check#  472.07	
<b>Leon, Jennifer</b> File #: 001218 W-In Dept: CNA H Dept: CNA Rate: 12.5000	65.00			812.50				812.50	FIT 88.07 SS 50.37 Med 11.78	S1 CA 5.34 SDI CA 7.31		Check#  649.63	
<b>Moreno, Lorena</b> File #: 001193 W-In Dept: CNA H Dept: CNA Rate: 12.5000	54.00			675.00				675.00	FIT 42.13 SS 41.85 Med 9.79	S1 CA 2.31 SDI CA 6.07		Check#  572.85	
<b>Pena, Maria Angelica</b> File #: 001086 W-In Dept: CNA H Dept: CNA Rate: 13.0000	75.25	0.25		978.25	4.88			983.13	FIT 103.73 SS 56.85 Med 13.30	S1 CA 12.72 SDI CA 8.25	H MEDICAL INSUR 66.21	Check#  722.07	
<b>Tran, Caroline</b> File #: 001592 W-In Dept: CNA H Dept: CNA Rate: 11.0000	31.25			343.75				343.75	FIT 24.79 SS 21.31 Med 4.99	S1 CA 0.00 SDI CA 3.09		Check#  289.57	
<b>Trejo, Ileana</b> File #: 001556 W-In Dept: CNA H Dept: CNA Rate: 11.0000	49.00			539.00				539.00	FIT 47.04 SS 33.42 Med 7.82	S1 CA 0.00 SDI CA 4.85		Check#  445.87	



CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Dept. Total	Reg		486.50	Reg		7,296.50		O/T 4.88	FIT	670.13	Total Deductions 1,358.24		10 Pays
CNA	O/T		0.25	Earnings 3	0.00		Earnings 4	0.00	SS	448.59			4,596.24
	Hours 3		0.00	Earnings 5	0.00		Gross	7,301.38	Med	104.93			
	Hours 4		0.00						State	58.15			
									SUI/DI	65.10			
Statutory Ded. Analysis													
		CA	58.15		CA SUI/DI	65.10							
Voluntary Ded. Analysis													
		H	66.21		X	1,292.03							

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CNB - Great Mall</b>													
<b>Aguilar, Leslie Yvette</b> File #: 001429 W-In Dept: CNB H Dept: CNB Rate: 12.0000	67.75			813.00				813.00	FIT 62.83 SS 50.40 Med 11.79	S1 CA 5.35 SDI CA 7.31		Check#  675.32	
<b>An, Michelle</b> File #: 000070 W-In Dept: CNB H Dept: CNB Rate: 5,750.0000				5,750.00				5,750.00	FIT 1,196.26 SS 356.50 Med 83.37	S1 CA 442.35 SDI CA 51.75	X Checking 3,619.77	Voucher#  0.00	
<b>Ayson, Katarina Mariz</b> File #: 001572 W-In Dept: CNB H Dept: CNB Rate: 11.0000	5.50			60.50				60.50	SS 3.75 Med 0.87	S1 CA 0.00 SDI CA 0.55		Check#  55.33	
<b>Estrada, Kimberly</b> File #: 001449 W-In Dept: CNB H Dept: CNB Rate: 11.0000	50.00			550.00				550.00	FIT 48.69 SS 34.10 Med 7.97	S1 CA 0.00 SDI CA 4.95		Check#  454.29	
<b>Jeronimo, Guadalupe Maria</b> File #: 001423 W-In Dept: CNB H Dept: CNB Rate: 12.0000	54.00			648.00				648.00	FIT 38.34 SS 40.17 Med 9.39	S1 CA 1.72 SDI CA 5.83		Check#  552.55	
<b>Kim, Kenneth Y</b> File #: 001114 W-In Dept: CNB H Dept: CNB Rate: 12.0000	25.25			303.00				303.00	SS 18.78 Med 4.39	S1 CA 0.00 SDI CA 2.72		Check#  277.11	
<b>Kim, Young</b> File #: 000977 W-In Dept: CNB H Dept: CNB Rate: 1,450.0000				1,450.00				1,450.00	FIT 158.38 SS 89.90 Med 21.02	S1 CA 30.67 SDI CA 13.05		Check#  1,136.98	
<b>La, Linh Thuy</b> File #: 001594 W-In Dept: CNB H Dept: CNB Rate: 11.0000	46.00			506.00				506.00	FIT 42.09 SS 31.37 Med 7.34	S1 CA 0.00 SDI CA 4.55		Check#  420.65	
<b>Lee, Jacqueline Kim</b> File #: 001485 W-In Dept: CNB H Dept: CNB Rate: 11.5000	32.00			368.00				368.00	FIT 10.34 SS 22.82 Med 5.33	S1 CA 0.00 SDI CA 3.31		Check#  326.20	
<b>Li, Sandy</b> File #: 001593 W-In Dept: CNB H Dept: CNB Rate: 11.0000	50.75			558.25				558.25	FIT 12.49 SS 34.61 Med 8.10	S1 CA 0.00 SDI CA 5.02		Check#  498.03	

CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Lucero, Kathreena S.</b> File #: 001492 W-In Dept: CNB H Dept: CNB Rate: 11.5000	45.50			523.25				523.25	FIT 25.87 SS 32.44 Med 7.59	S1 CA 0.00 SDI CA 4.71		Check#  452.64	
<b>McConaughey, Crystal Rose</b> File #: 001527 W-In Dept: CNB H Dept: CNB Rate: 11.0000	62.25			684.75				684.75	FIT 68.90 SS 42.46 Med 9.93	S1 CA 7.62 SDI CA 6.17		Check#  549.67	
<b>Negrete, Kailana</b> File #: 001411 W-In Dept: CNB H Dept: CNB Rate: 11.5000	61.50			707.25				707.25	FIT 72.28 SS 43.84 Med 10.26	S1 CA 8.11 SDI CA 6.37		Check#  566.39	
<b>Nguyen, Vanessa Do Nhi</b> File #: 001533 W-In Dept: CNB H Dept: CNB Rate: 11.0000	40.50			445.50				445.50	FIT 34.97 SS 27.62 Med 6.46	S1 CA 0.00 SDI CA 4.01		Check#  372.44	
<b>Te, Jasmine</b> File #: 001366 W-In Dept: CNB H Dept: CNB Rate: 12.0000	45.25			543.00				543.00	FIT 47.64 SS 33.66 Med 7.87	S1 CA 0.00 SDI CA 4.89		Check#  448.94	
<b>Vinola, Bernadine</b> File #: 001452 W-In Dept: CNB H Dept: CNB Rate: 11.5000	27.00			310.50				310.50	FIT 4.59 SS 19.25 Med 4.50	S1 CA 0.00 SDI CA 2.79		Check#  279.37	
<b>Yeo, Chang K.</b> File #: 000609 W-In Dept: CNB H Dept: CNB Rate: 1,000.0000				1,000.00				1,000.00	FIT 116.19 SS 62.00 Med 14.50	S1 CA 15.33 SDI CA 9.00	X Checking 782.98	Voucher#  0.00	
<b>Dept. Total</b> <b>CNB</b>	Reg O/T Hours 3 Hours 4		613.25 0.00 0.00 0.00	Reg Earnings 3 Earnings 5	15,221.00 0.00 0.00		O/T Earnings 4 Gross	0.00 0.00 15,221.00	FIT SS Med State SUI/DI	1,939.86 943.67 220.68 511.15 136.98	Total Deductions 4,402.75		17 Pays 7,065.91
Statutory Ded. Analysis CA 511.15 CA SUI/DI 136.98													
Voluntary Ded. Analysis X 4,402.75													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - CNC - Sunvalley Mall													
<b>Costa, Tatiana Norie</b> File #: 001565 W-In Dept: CNC H Dept: CNC Rate: 11.0000	51.50			566.50				566.50	FIT 13.32 SS 35.12 Med 8.21	S1 CA 0.00 SDI CA 5.10		Check#  504.75	
<b>Esperanza Ramirez, Isabella</b> File #: 001587 W-In Dept: CNC H Dept: CNC Rate: 11.0000	31.25			343.75				343.75	FIT 24.79 SS 21.31 Med 4.98	S1 CA 0.00 SDI CA 3.09		Check#  289.58	
<b>Gonzalez, Annette</b> File #: 001552 W-In Dept: CNC H Dept: CNC Rate: 11.0000	43.75			481.25				481.25	FIT 21.67 SS 29.84 Med 6.98	S1 CA 0.00 SDI CA 4.33		Check#  418.43	
<b>Grans, Mariette C</b> File #: 001575 W-In Dept: CNC H Dept: CNC Rate: 11.0000	33.00			363.00				363.00	FIT 9.84 SS 22.50 Med 5.26	S1 CA 0.00 SDI CA 3.27		Check#  322.13	
<b>Kim, Hae Sook</b> File #: 000162 W-In Dept: CNC H Dept: CNC Rate: 3,000.0000				3,000.00				3,000.00	FIT 489.75 SS 181.90 Med 42.54	S1 CA 159.35 SDI CA 26.40	H MEDICAL INSUR 66.21 X Checking 2,033.85	Voucher#  0.00	
<b>Lantoria, Karen</b> File #: 001480 W-In Dept: CNC H Dept: CNC Rate: 12.0000	59.50			714.00				714.00	FIT 73.29 SS 44.27 Med 10.35	S1 CA 8.26 SDI CA 6.43		Check#  571.40	
<b>Lofthesnes, Shaira Clarisse</b> File #: 001600 W-In Dept: CNC H Dept: CNC Rate: 11.0000	13.00			143.00				143.00	SS 8.87 Med 2.07	S1 CA 0.00 SDI CA 1.29		Check#  130.77	
<b>Mata, Gloria</b> File #: 001440 W-In Dept: CNC H Dept: CNC Rate: 13.0000	81.50			1,059.50				1,059.50	FIT 99.81 SS 65.68 Med 15.36	S1 CA 12.86 SDI CA 9.53		Check#  856.26	
<b>Nava, Erika</b> File #: 001523 W-In Dept: CNC H Dept: CNC Rate: 11.7500	47.75			561.06				561.06	FIT 29.65 SS 34.79 Med 8.13	S1 CA 0.00 SDI CA 5.05		Check#  483.44	
<b>Navarrete, Elsy</b> File #: 001441 W-In Dept: CNC H Dept: CNC Rate: 12.0000	49.50			594.00				594.00	FIT 32.94 SS 36.83 Med 8.62	S1 CA 0.53 SDI CA 5.35		Check#  509.73	

CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Ngirabledechal, Maki Tcia File #: 001595 W-In Dept: CNC H Dept: CNC Rate: 11.0000	38.75			426.25				426.25	FIT 16.17 SS 26.43 Med 6.18	S1 CA 0.00 SDI CA 3.84		Check#  373.63	
Dept. Total CNC	Reg O/T Hours 3 Hours 4	449.50 0.00 0.00 0.00		Reg 8,252.31 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 8,252.31	FIT SS Med State SUI/DI	811.23 507.54 118.68 181.00 73.68	Total Deductions 2,100.06	11 Pays 4,460.12	
Statutory Ded. Analysis CA 181.00 CA SUI/DI 73.68													
Voluntary Ded. Analysis H 66.21 X 2,033.85													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CNE - Santa Rosa Plaza</b>													
<b>Baker, Shaylene Jewel</b> File #: 001599 W-In Dept: CNE H Dept: CNE Rate: 11.0000	5.25			57.75				57.75	SS 3.58 Med 0.84	S1 CA 0.00 SDI CA 0.52		Check#  52.81	
<b>Cassidy, Chelsea Sabrina-Andrea</b> File #: 001588 W-In Dept: CNE H Dept: CNE Rate: 11.0000	31.25			343.75				343.75	FIT 24.79 SS 21.31 Med 4.99	S1 CA 0.00 SDI CA 3.10		Check#  289.56	
<b>Lopez Nunez, Cristina</b> File #: 001553 W-In Dept: CNE H Dept: CNE Rate: 14.0000	83.00			1,162.00				1,162.00	FIT 63.29 SS 72.04 Med 16.85	S1 CA 9.34 SDI CA 10.46		Check#  990.02	
<b>Lopez, Anabel</b> File #: 001577 W-In Dept: CNE H Dept: CNE Rate: 11.5000	63.00			724.50				724.50	FIT 49.56 SS 44.92 Med 10.50	S1 CA 3.40 SDI CA 6.52		Check#  609.60	
<b>Ly, Sung Rai</b> File #: 001036 W-In Dept: CNE H Dept: CNE Rate: 14.0000	55.00			770.00				770.00	FIT 40.96 SS 47.74 Med 11.16	S1 CA 6.58 SDI CA 6.93		Check#  656.63	
<b>Mendez, Ana Laura</b> File #: 001569 W-In Dept: CNE H Dept: CNE Rate: 11.0000	36.75			404.25				404.25	FIT 13.97 SS 25.06 Med 5.86	S1 CA 0.00 SDI CA 3.64		Check#  355.72	
<b>Ortiz, Julizza Janet</b> File #: 001568 W-In Dept: CNE H Dept: CNE Rate: 11.0000	51.75			569.25				569.25	FIT 30.47 SS 35.30 Med 8.26	S1 CA 0.00 SDI CA 5.12		Check#  490.10	
<b>Sevilla, Krishia S</b> File #: 000624 W-In Dept: CNE H Dept: CNE Rate: 1,750.0000				1,750.00				1,750.00	FIT 235.98 SS 108.50 Med 25.37	S1 CA 55.56 SDI CA 15.75	X Checking 1,308.84	Voucher#  0.00	
<b>Vargas Mendez, Vanessa</b> File #: 001554 W-In Dept: CNE H Dept: CNE Rate: 11.0000	33.25			365.75				365.75	SS 22.67 Med 5.30	S1 CA 0.00 SDI CA 3.29		Check#  334.49	

CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Dept. Total	Reg		359.25	Reg		6,147.25		O/T 0.00	FIT	459.02	Total Deductions 1,308.84		9 Pays
CNE	O/T		0.00	Earnings 3		0.00		Earnings 4 0.00	SS	381.12			3,778.93
	Hours 3		0.00	Earnings 5		0.00		Gross 6,147.25	Med	89.13			
	Hours 4		0.00						State	74.88			
									SUI/DI	55.33			
Statutory Ded. Analysis													
		CA	74.88		CA SUI/DI	55.33							
Voluntary Ded. Analysis													
		X	1,308.84										

CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - CNF - Paragon Outlets</b>													
<b>Ahn, Jin Ju</b> File #: 000919 W-In Dept: CNF H Dept: CNF Rate: 16.0000	65.00			1,040.00				1,040.00	FIT 6.78 SS 47.47 Med 11.11	S1 CA 0.00 SDI CA 6.89	H MEDICAL INSUR 274.30	Check#  693.45	
<b>Alves, Alyssa Morgan</b> File #: 001601 W-In Dept: CNF H Dept: CNF Rate: 11.0000	19.00			209.00				209.00	SS 12.96 Med 3.03	S1 CA 0.00 SDI CA 1.88		Check#  191.13	
<b>Cairel, Lauren Alyce</b> File #: 001603 W-In Dept: CNF H Dept: CNF Rate: 11.0000	39.50			434.50				434.50	FIT 16.99 SS 26.94 Med 6.30	S1 CA 0.00 SDI CA 3.91		Check#  380.36	
<b>Chi, Seoung Sook</b> File #: 001509 W-In Dept: CNF H Dept: CNF Rate: 13.0000	38.75			503.75				503.75	FIT 14.33 SS 31.23 Med 7.31	S1 CA 0.00 SDI CA 4.54		Check#  446.34	
<b>Dannug, Yalica</b> File #: 001596 W-In Dept: CNF H Dept: CNF Rate: 11.0000	45.50			500.50				500.50	FIT 41.27 SS 31.03 Med 7.26	S1 CA 0.00 SDI CA 4.51		Check#  416.43	
<b>De Los Santos, Herendira</b> File #: 001306 W-In Dept: CNF H Dept: CNF Rate: 11.5000	4.25			48.88				48.88	SS 3.03 Med 0.71	S1 CA 0.00 SDI CA 0.44		Adjustment Void 44.70	
<b>Estevez, Briana</b> File #: 001305 W-In Dept: CNF H Dept: CNF Rate: 12.2500	73.75			903.44				903.44	FIT 101.71 SS 56.01 Med 13.10	S1 CA 7.34 SDI CA 8.13		Check#  717.15	
<b>Gonzalez, Maria E</b> File #: 001357 W-In Dept: CNF H Dept: CNF Rate: 11.0000	6.75			74.25				74.25	SS 4.61 Med 1.08	S1 CA 0.00 SDI CA 0.67		Adjustment Void 67.89	
<b>Huerta, Gisselle Dolores Velazque</b> File #: 001513 W-In Dept: CNF H Dept: CNF Rate: 11.2500	80.25	0.25		902.81	4.22			907.03	FIT 76.94 SS 56.24 Med 13.15	S1 CA 7.41 SDI CA 8.16		Check#  745.13	



CNA-CNF(C6D)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Lee, Lisa</b> File #: 001597 W-In Dept: CNF H Dept: CNF Rate: 11.0000	34.00			374.00				374.00	FIT 27.82 SS 23.19 Med 5.42	S1 CA 0.00 SDI CA 3.36		Check#  314.21	
<b>Li, Jessica</b> File #: 001434 W-In Dept: CNF H Dept: CNF Rate: 11.0000	33.75			371.25				371.25	FIT 10.67 SS 23.02 Med 5.38	S1 CA 0.00 SDI CA 3.35		Adjustment Void 328.83	
<b>Shelvin, Arianna Braelynn</b> File #: 001590 W-In Dept: CNF H Dept: CNF Rate: 11.0000	18.00			198.00				198.00	FIT 10.22 SS 12.27 Med 2.87	S1 CA 0.00 SDI CA 1.78		Check#  170.86	
<b>Tapia, Ana Karien</b> File #: 001531 W-In Dept: CNF H Dept: CNF Rate: 11.0000	37.75			415.25				415.25	FIT 31.94 SS 25.74 Med 6.02	S1 CA 0.00 SDI CA 3.73		Check#  347.82	
<b>Valdez, Melissa Marie</b> File #: 001095 W-In Dept: CNF H Dept: CNF Rate: 13.5000	73.75	0.25		995.63	5.06			1,000.69	FIT 90.99 SS 62.04 Med 14.51	S1 CA 10.27 SDI CA 9.01		Check#  813.87	
<b>Vasquez, Viridiana</b> File #: 001602 W-In Dept: CNF H Dept: CNF Rate: 11.0000	42.25			464.75				464.75	FIT 36.89 SS 28.81 Med 6.74	S1 CA 0.00 SDI CA 4.18		Check#  388.13	
<b>Warren, Cierrah Armani</b> File #: 001589 W-In Dept: CNF H Dept: CNF Rate: 11.0000	24.00			264.00				264.00	FIT 16.82 SS 16.37 Med 3.83	S1 CA 0.00 SDI CA 2.37		Check#  224.61	
<b>Dept. Total</b> <b>CNF</b>	Reg O/T Hours 3 Hours 4		636.25 0.50 0.00 0.00	Reg 7,700.01 Earnings 3 0.00 Earnings 5 0.00			O/T 9.28 Earnings 4 0.00 Gross 7,709.29	FIT SS Med State SUI/DI	483.37 460.96 107.82 25.02 66.91	Total Deductions 274.30		13 Pays 6,290.91	
Statutory Ded. Analysis CA 25.02 CA SUI/DI 66.91													
Voluntary Ded. Analysis H 274.30													

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLA - Orlando Outlets</b>													
<b>Alvarez, Reide C.</b> File #: 002168 W-In Dept: FLA H Dept: FLA Rate: 9.0000	61.50			553.50				553.50	FIT 49.22 SS 34.31 Med 8.03	S1 FL 0.00		Check#  461.94	
<b>Batista De La Rosa, Estefani</b> File #: 002167 W-In Dept: FLA H Dept: FLA Rate: 9.0000	69.00			621.00				621.00	FIT 59.34 SS 38.50 Med 9.01	S1 FL 0.00		Check#  514.15	
<b>Cachima, Andrea</b> File #: 002030 W-In Dept: FLA H Dept: FLA Rate: 9.0000	70.75			636.75				636.75	FIT 61.70 SS 39.48 Med 9.23	S1 FL 0.00		Check#  526.34	
<b>Castro, Sara</b> File #: 001976 W-In Dept: FLA H Dept: FLA Rate: 9.0000	52.50			472.50				472.50	FIT 37.67 SS 29.30 Med 6.85	S1 FL 0.00		Check#  398.68	
<b>Cordido, Mariana</b> File #: 002122 W-In Dept: FLA H Dept: FLA Rate: 9.0000	48.00			432.00				432.00	SS 26.78 Med 6.26	S1 FL 0.00		Check#  398.96	
<b>De Jesus, Yesenia</b> File #: 002180 W-In Dept: FLA H Dept: FLA Rate: 9.0000	78.00			702.00				702.00	FIT 26.87 SS 43.53 Med 10.18	S1 FL 0.00		Check#  621.42	
<b>Govea, Ingrid</b> File #: 001146 W-In Dept: FLA H Dept: FLA Rate: 10.7500	56.75			610.06				610.06	FIT 17.68 SS 37.82 Med 8.85	S1 FL 0.00	X Checking 545.71	Voucher#  0.00	
<b>Henry, Tannleen</b> File #: 001583 W-In Dept: FLA H Dept: FLA Rate: 9.2500	62.00			573.50				573.50	FIT 30.89 SS 35.56 Med 8.31	S1 FL 0.00		Check#  498.74	
<b>Hernandez, Karen</b> File #: 002181 W-In Dept: FLA H Dept: FLA Rate: 9.0000	60.25			542.25				542.25	FIT 47.53 SS 33.62 Med 7.86	S1 FL 0.00		Check#  453.24	
<b>Kim, Dal Hang</b> File #: 000105 W-In Dept: FLA H Dept: FLA Rate: 8,500.0000				8,500.00				8,500.00	FIT 1,401.89 SS 527.00 Med 123.25	S1 FL 0.00	X Checking 6,447.86	Voucher#  0.00	

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Kim, Leslie N.</b> File #: 000051 W-In Dept: FLA H Dept: FLA Rate: 1,500.0000				1,500.00				1,500.00	FIT 81.48 SS 93.00 Med 21.75	S1 FL 0.00	X Checking 1,303.77	Voucher#  0.00	
<b>Maldonado, Yamilette</b> File #: 002058 W-In Dept: FLA H Dept: FLA Rate: 10.0000	40.75			407.50				407.50	FIT 14.29 SS 25.27 Med 5.91	S1 FL 0.00		Check#  362.03	
<b>Martinez, Diana</b> File #: 001360 W-In Dept: FLA H Dept: FLA Rate: 9.5000	65.50			622.25				622.25	SS 38.58 Med 9.02	S1 FL 0.00	X Checking 574.65	Voucher#  0.00	
<b>Mercado, Jaymme</b> File #: 001713 W-In Dept: FLA H Dept: FLA Rate: 10.0000	69.00			690.00				690.00	FIT 44.38 SS 42.78 Med 10.00	S1 FL 0.00	X Checking 592.84	Voucher#  0.00	
<b>Rodriguez, Eileen</b> File #: 001649 W-In Dept: FLA H Dept: FLA Rate: 2,100.0000				2,100.00				2,100.00	FIT 306.93 SS 126.10 Med 29.49	S1 FL 0.00	H Health Insurance 66.21 X Checking 1,571.27	Voucher#  0.00	
<b>Romero, Steicy J.</b> File #: 002184 W-In Dept: FLA H Dept: FLA Rate: 9.0000	62.50			562.50				562.50	FIT 50.57 SS 34.87 Med 8.15	S1 FL 0.00		Check#  468.91	
<b>Rosario, Griselle M.</b> File #: 001745 W-In Dept: FLA H Dept: FLA Rate: 1,000.0000				1,000.00				1,000.00	FIT 63.96 SS 62.00 Med 14.50	S1 FL 0.00	X Checking 859.54	Voucher#  0.00	
<b>Rubio, Rocio A.</b> File #: 002169 W-In Dept: FLA H Dept: FLA Rate: 10.0000	75.50			755.00				755.00	FIT 79.44 SS 46.81 Med 10.94	S1 FL 0.00		Check#  617.81	
<b>Sanabria, Jenny</b> File #: 001592 W-In Dept: FLA H Dept: FLA Rate: 9.0000	21.75			195.75				195.75	SS 12.14 Med 2.84	S1 FL 0.00	X Checking 180.77	Voucher#  0.00	
<b>Torres, Edna M.</b> File #: 001928 W-In Dept: FLA H Dept: FLA Rate: 9.0000	32.50			292.50				292.50	FIT 19.67 SS 18.14 Med 4.24	S1 FL 0.00		Check#  250.45	

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Torres, Erianys M.</b> File #: 002163 W-In Dept: FLA H Dept: FLA Rate: 9.0000	6.75			60.75				60.75	SS 3.77 Med 0.88	S1 FL 0.00		Check#  56.10	
<b>Zarraga, Vanessa V.</b> File #: 002183 W-In Dept: FLA H Dept: FLA Rate: 9.0000	67.00			603.00				603.00	FIT 56.64 SS 37.39 Med 8.74	S1 FL 0.00		Check#  500.23	
<b>Dept. Total</b> <b>FLA</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>1,000.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>			<b>Reg 22,432.81</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>		<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 22,432.81</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>2,450.15</b> <b>1,386.75</b> <b>324.29</b>	<b>Total Deductions 12,142.62</b>		<b>22 Pays</b> <b>6,129.00</b>
Voluntary Ded. Analysis		H	66.21		X		12,076.41						

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLF - Florida Mall</b>													
<b>Acosta, Valeria O.</b> File #: 002173 W-In Dept: FLF H Dept: FLF Rate: 8.5000	66.75			567.38				567.38	FIT 30.28 SS 35.18 Med 8.23	S1 FL 0.00		Check#  493.69	
<b>Alejandra, Estrada E</b> File #: 002178 W-In Dept: FLF H Dept: FLF Rate: 8.5000	59.50			505.75				505.75	FIT 7.25 SS 31.35 Med 7.34	S1 FL 0.00		Check#  459.81	
<b>Alicea, Nicolemary</b> File #: 002185 W-In Dept: FLF H Dept: FLF Rate: 8.5000	76.25			648.13				648.13	FIT 63.41 SS 40.18 Med 9.39	S1 FL 0.00		Check#  535.15	
<b>Almanzar, Nicolle</b> File #: 002142 W-In Dept: FLF H Dept: FLF Rate: 8.5000	67.50			573.75				573.75	FIT 21.33 SS 35.57 Med 8.32	S1 FL 0.00		Check#  508.53	
<b>Berrios, Delianne</b> File #: 001668 W-In Dept: FLF H Dept: FLF Rate: 1,000.0000				1,000.00				1,000.00	FIT 47.08 SS 62.00 Med 14.50	S1 FL 0.00		Check#  876.42	
<b>Bosa, Dennis</b> File #: 001675 W-In Dept: FLF H Dept: FLF Rate: 1,300.0000				1,300.00				1,300.00	FIT 110.57 SS 80.60 Med 18.85	S1 FL 0.00	X Checking 1,089.98	Voucher#  0.00	
<b>Calderon, Elba</b> File #: 002170 W-In Dept: FLF H Dept: FLF Rate: 8.5000	54.00			459.00				459.00	FIT 36.32 SS 28.46 Med 6.66	S1 FL 0.00		Check#  387.56	
<b>DE Abreu, Monica M</b> File #: 002165 W-In Dept: FLF H Dept: FLF Rate: 8.5000	31.25			265.63				265.63	FIT 16.98 SS 16.46 Med 3.85	S1 FL 0.00		Check#  228.34	
<b>Kim, Eun Kyung</b> File #: 000913 W-In Dept: FLF H Dept: FLF Rate: 1,800.0000				1,800.00				1,800.00	FIT 210.88 SS 111.60 Med 26.10	S1 FL 0.00	X Checking 750.00 Y Saving 701.42	Voucher#  0.00	
<b>Morales, Yamirelis</b> File #: 002166 W-In Dept: FLF H Dept: FLF Rate: 9.5000	31.75			301.63				301.63	FIT 20.58 SS 18.70 Med 4.37	S1 FL 0.00		Check#  257.98	

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Rivera, Adaliz M. File #: 001994 W-In Dept: FLF H Dept: FLF Rate: 9.5000	62.00			589.00				589.00	FIT 54.54 SS 36.52 Med 8.54	S1 FL 0.00		Check#  489.40	
Rodriguez, Algrys File #: 002080 W-In Dept: FLF H Dept: FLF Rate: 8.5000	27.00			229.50				229.50	SS 14.22 Med 3.33	S1 FL 0.00		Check#  211.95	
Santiago, Noemy N File #: 002151 W-In Dept: FLF H Dept: FLF Rate: 8.5000	56.75			482.38				482.38	FIT 38.65 SS 29.91 Med 6.99	S1 FL 0.00		Check#  406.83	
Suarez, Karen E File #: 002175 W-In Dept: FLF H Dept: FLF Rate: 8.5000	59.50			505.75				505.75	FIT 42.05 SS 31.35 Med 7.34	S1 FL 0.00		Check#  425.01	
Dept. Total FLF	Reg O/T Hours 3 Hours 4		592.25 0.00 0.00 0.00	Reg 9,227.90 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 9,227.90	FIT SS Med	699.92 572.10 133.81	Total Deductions 2,541.40	14 Pays 5,280.67	
Voluntary Ded. Analysis X 1,839.98 Y 701.42													

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLQ - Orlando Fashion Square</b>													
<b>Arias, Francelee</b> File #: 002176 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	20.75			176.38				176.38	SS 10.93 Med 2.56	S1 FL 0.00		Check#  162.89	
<b>Garcia, Gabriela</b> File #: 002187 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	40.00			340.00				340.00	FIT 24.42 SS 21.08 Med 4.93	S1 FL 0.00		Check#  289.57	
<b>Gelvez, Kristina A.</b> File #: 002137 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	5.75			48.88				48.88	SS 3.03 Med 0.71	S1 FL 0.00		Check#  45.14	
<b>Martinez, Geisha C.</b> File #: 002139 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	47.00			399.50				399.50	SS 24.77 Med 5.79	S1 FL 0.00		Check#  368.94	
<b>Montanez, Yamira Lee</b> File #: 001703 W-In Dept: FLQ H Dept: FLQ Rate: 11.0000	59.75			657.25				657.25	FIT 64.78 SS 40.75 Med 9.53	S1 FL 0.00		Check#  542.19	
<b>Orona, Sharleen</b> File #: 000926 W-In Dept: FLQ H Dept: FLQ Rate: 1,450.0000				1,450.00				1,450.00	FIT 89.35 SS 85.80 Med 20.06	S1 FL 0.00	H Health Insurance 66.21 X Checking 1,188.58	Voucher#  0.00	
<b>Ortiz, Franlishka</b> File #: 002048 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	11.75			99.88				99.88	SS 6.20 Med 1.45	S1 FL 0.00		Check#  92.23	
<b>Perez, Yaimaris</b> File #: 001866 W-In Dept: FLQ H Dept: FLQ Rate: 9.5000	65.50			622.25				622.25	FIT 59.53 SS 38.58 Med 9.02	S1 FL 0.00	X Checking 515.12	Voucher#  0.00	
<b>Pizarro, Keishla</b> File #: 001820 W-In Dept: FLQ H Dept: FLQ Rate: 10.5000	76.75			805.88				805.88	FIT 87.07 SS 49.96 Med 11.69	S1 FL 0.00		Check#  657.16	
<b>Rodriguez, Nailil</b> File #: 002047 W-In Dept: FLQ H Dept: FLQ Rate: 10.0000	58.25			582.50				582.50	SS 36.11 Med 8.44	S1 FL 0.00		Check#  537.95	

FLA, FLF, FLQ (YRX)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Rojas, Yuliet File #: 002028 W-In Dept: FLQ H Dept: FLQ Rate: 8.6500	39.75			343.84				343.84	FIT 24.80 SS 21.32 Med 4.99	S1 FL 0.00		Check#  292.73	
Sandoval, Blanca File #: 002138 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	41.50			352.75				352.75	FIT 25.69 SS 21.87 Med 5.11	S1 FL 0.00		Check#  300.08	
Serrano, Aline File #: 002146 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	41.00			348.50				348.50	FIT 25.27 SS 21.61 Med 5.05	S1 FL 0.00		Check#  296.57	
Vega, Keishla File #: 002110 W-In Dept: FLQ H Dept: FLQ Rate: 8.5000	47.50			403.75				403.75	FIT 13.92 SS 25.03 Med 5.85	S1 FL 0.00		Check#  358.95	
Dept. Total FLQ	Reg O/T Hours 3 Hours 4		555.25 0.00 0.00 0.00	Reg 6,631.36 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 6,631.36	FIT SS Med	414.83 407.04 95.18	Total Deductions 1,769.91	14 Pays 3,944.40	
Voluntary Ded. Analysis H 66.21 X 1,703.70													



FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLB - Dolphin Mall</b>													
<b>Ames, Corina</b> File #: 000796 W-In Dept: FLB H Dept: FLB Rate: 9.0000	71.00			639.00				639.00	FIT 27.86 SS 39.62 Med 9.26	S1 FL 0.00		Check#  562.26	
<b>Aviles, Maria</b> File #: 000562 W-In Dept: FLB H Dept: FLB Rate: 1,625.0000				1,625.00				1,625.00	FIT 124.08 SS 96.65 Med 22.60	S1 FL 0.00	H MEDICAL INSUR 66.21 X Checking 1,315.46	Voucher#  0.00	
<b>Daza, Ingrid</b> File #: 001066 W-In Dept: FLB H Dept: FLB Rate: 8.7500	23.75			207.81				207.81	SS 12.89 Med 3.01	S1 FL 0.00		Check#  191.91	
<b>Del Rio, Leydis</b> File #: 001079 W-In Dept: FLB H Dept: FLB Rate: 8.7500	26.25			229.69				229.69	FIT 13.39 SS 14.25 Med 3.33	S1 FL 0.00		Check#  198.72	
<b>Duran, Sandra</b> File #: 000988 W-In Dept: FLB H Dept: FLB Rate: 8.5000	68.00			578.00				578.00	FIT 21.76 SS 35.84 Med 8.38	S1 FL 0.00		Check#  512.02	
<b>Fajardo, Beverly</b> File #: 000840 W-In Dept: FLB H Dept: FLB Rate: 9.0000	60.50			544.50				544.50	SS 33.75 Med 7.90	S1 FL 0.00		Check#  502.85	
<b>Gonzalez, Magda</b> File #: 000604 W-In Dept: FLB H Dept: FLB Rate: 12.5000	77.75			971.88				971.88	FIT 61.35 SS 60.26 Med 14.10	S1 FL 0.00		Check#  836.17	
<b>Hernandez, Meibel</b> File #: 000969 W-In Dept: FLB H Dept: FLB Rate: 8.5000	28.00			238.00				238.00	FIT 14.22 SS 14.76 Med 3.45	S1 FL 0.00		Check#  205.57	
<b>Indira, Saavedra</b> File #: 000629 W-In Dept: FLB H Dept: FLB Rate: 9.2500	77.25			714.56				714.56	FIT 48.07 SS 44.30 Med 10.36	S1 FL 0.00	X Checking 611.83	Voucher#  0.00	
<b>Kim, Richard</b> File #: 000549 W-In Dept: FLB H Dept: FLB Rate: 5,000.0000				5,000.00				5,000.00	FIT 1,014.96 SS 305.90 Med 71.54	S1 FL 0.00	H MEDICAL INSUR 66.21	Check#  3,541.39	

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Miranda, Anielka</b> File #: 000289 W-In Dept: FLB H Dept: FLB Rate: 14.2500	47.00			669.75				669.75	FIT 6.77 SS 41.53 Med 9.71	S1 FL 0.00	X Checking 611.74	Voucher#  0.00	
<b>Montoya, Luz</b> File #: 000797 W-In Dept: FLB H Dept: FLB Rate: 9.0000	29.50			265.50				265.50	SS 16.46 Med 3.85	S1 FL 0.00		Check#  245.19	
<b>Orosa, Ana</b> File #: 000960 W-In Dept: FLB H Dept: FLB Rate: 8.5000	35.00			297.50				297.50	FIT 20.17 SS 18.44 Med 4.31	S1 FL 0.00		Check#  254.58	
<b>Pardo, Mari</b> File #: 001085 W-In Dept: FLB H Dept: FLB Rate: 8.7500	62.00			542.50				542.50	FIT 47.57 SS 33.63 Med 7.86	S1 FL 0.00		Check#  453.44	
<b>Pupo, Yolanda</b> File #: 000617 W-In Dept: FLB H Dept: FLB Rate: 10.0000	79.25			792.50				792.50	FIT 59.76 SS 49.13 Med 11.50	S1 FL 0.00	X Checking 672.11	Voucher#  0.00	
<b>Ramos, Erika</b> File #: 001061 W-In Dept: FLB H Dept: FLB Rate: 8.7500	47.75			417.81				417.81	FIT 32.20 SS 25.90 Med 6.05	S1 FL 0.00		Check#  353.66	
<b>Rego, Nathalie</b> File #: 001095 W-In Dept: FLB H Dept: FLB Rate: 8.7500	24.75			216.56				216.56	FIT 12.07 SS 13.43 Med 3.14	S1 FL 0.00		Check#  187.92	
<b>Rodriguez, Erika</b> File #: 001092 W-In Dept: FLB H Dept: FLB Rate: 8.7500	49.50			433.13				433.13	FIT 33.73 SS 26.86 Med 6.28	S1 FL 0.00		Check#  366.26	
<b>Sotolongo, Estefany</b> File #: 001096 W-In Dept: FLB H Dept: FLB Rate: 8.7500	23.00			201.25				201.25	FIT 10.54 SS 12.48 Med 2.92	S1 FL 0.00		Check#  175.31	
<b>Tinoco, Maria</b> File #: 001052 W-In Dept: FLB H Dept: FLB Rate: 8.7500	14.75			129.06				129.06	FIT 3.32 SS 8.00 Med 1.87	S1 FL 0.00		Check#  115.87	

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Vazquez, Yaumara</b> File #: 001034 W-In Dept: FLB H Dept: FLB Rate: 8.5000	50.25			427.13				427.13	FIT 33.13 SS 26.48 Med 6.20	S1 FL 0.00		Check#  361.32	
<b>Zamora, Silvia</b> File #: 001062 W-In Dept: FLB H Dept: FLB Rate: 8.7500	31.00			271.25				271.25	FIT 17.54 SS 16.81 Med 3.93	S1 FL 0.00		Check#  232.97	
<b>Dept. Total</b> <b>FLB</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>926.25</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 15,412.38</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 15,412.38</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>1,602.49</b> <b>947.37</b> <b>221.55</b>	<b>Total Deductions 3,343.56</b>		<b>22 Pays</b> <b>9,297.41</b>
Voluntary Ded. Analysis		H	132.42		X		3,211.14						

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLI - Coral Square</b>													
<b>Alvarez, Maria</b> File #: 001083 W-In Dept: FLI H Dept: FLI Rate: 8.7500	32.50			284.38				284.38	FIT 18.86 SS 17.63 Med 4.12	S1 FL 0.00		Check#  243.77	
<b>Esteban, Jessica</b> File #: 000948 W-In Dept: FLI H Dept: FLI Rate: 9.5000	64.75			615.13				615.13	FIT 58.46 SS 38.14 Med 8.92	S1 FL 0.00		Check#  509.61	
<b>Ferrando, Giovanna</b> File #: 000433 W-In Dept: FLI H Dept: FLI Rate: 20.0000	86.50			1,730.00				1,730.00	FIT 230.98 SS 107.26 Med 25.09	S1 FL 0.00	X Checking 1,366.67	Voucher# **  0.00	
<b>Ferrando, Juana</b> File #: 000707 W-In Dept: FLI H Dept: FLI Rate: 10.2500	52.50			538.13				538.13	FIT 46.91 SS 33.36 Med 7.81	S1 FL 0.00	X Checking 450.05	Voucher#  0.00	
<b>Franics, Tatiana</b> File #: 001081 W-In Dept: FLI H Dept: FLI Rate: 8.2500	24.75			204.19				204.19	FIT 10.84 SS 12.66 Med 2.96	S1 FL 0.00		Check#  177.73	
<b>Giraldo, Lena</b> File #: 000477 W-In Dept: FLI H Dept: FLI Rate: 14.0000	61.50			861.00				861.00	FIT 95.34 SS 53.38 Med 12.48	S1 FL 0.00	X Checking 699.80	Voucher#  0.00	
<b>Haroon, Aisha</b> File #: 001032 W-In Dept: FLI H Dept: FLI Rate: 8.2500	26.25			216.56				216.56	FIT 12.07 SS 13.43 Med 3.14	S1 FL 0.00		Check#  187.92	
<b>Joseph, Mirielle</b> File #: 001025 W-In Dept: FLI H Dept: FLI Rate: 8.1000	9.25			74.93				74.93	SS 4.65 Med 1.08	S1 FL 0.00		Check#  69.20	
<b>Lazo, Andrea</b> File #: 001084 W-In Dept: FLI H Dept: FLI Rate: 8.2500	26.25			216.56				216.56	FIT 12.07 SS 13.43 Med 3.14	S1 FL 0.00		Check#  187.92	
<b>Meletiche, Tayra</b> File #: 001089 W-In Dept: FLI H Dept: FLI Rate: 8.5000	8.25			70.13				70.13	SS 4.35 Med 1.02	S1 FL 0.00		Check#  64.76	

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Plascencia, Rosalba</b> File #: 001067 W-In Dept: FLI H Dept: FLI Rate: 10.0000	69.25			692.50				692.50	FIT 33.21 SS 42.94 Med 10.04	S1 FL 0.00		Check#  606.31	
<b>Robinson, Ciara</b> File #: 000850 W-In Dept: FLI H Dept: FLI Rate: 11.0000	75.25			827.75				827.75	FIT 90.35 SS 51.32 Med 12.01	S1 FL 0.00	X Checking 674.07	Voucher#  0.00	
<b>Sanchez, Stephanie</b> File #: 001047 W-In Dept: FLI H Dept: FLI Rate: 8.2500	61.50			507.38				507.38	FIT 42.30 SS 31.46 Med 7.35	S1 FL 0.00		Check#  426.27	
<b>Thomas, Marmara</b> File #: 000972 W-In Dept: FLI H Dept: FLI Rate: 9.1000	42.50			386.75				386.75	FIT 29.09 SS 23.98 Med 5.61	S1 FL 0.00		Check#  328.07	
<b>Thomas, Robertha</b> File #: 000705 W-In Dept: FLI H Dept: FLI Rate: 10.7500	78.75			846.56				846.56	FIT 93.18 SS 52.48 Med 12.28	S1 FL 0.00	X Checking 688.62	Voucher#  0.00	
<b>Weimann, Guadalupe</b> File #: 001038 W-In Dept: FLI H Dept: FLI Rate: 8.5000	19.75			167.88				167.88	FIT 7.21 SS 10.41 Med 2.43	S1 FL 0.00		Check#  147.83	
<b>Zea, Valentina</b> File #: 001091 W-In Dept: FLI H Dept: FLI Rate: 8.2500	9.50			78.38				78.38	SS 4.86 Med 1.13	S1 FL 0.00		Check#  72.39	
<b>Dept. Total</b> <b>FLI</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>749.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 8,318.21</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 8,318.21</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>780.87</b> <b>515.74</b> <b>120.61</b>	<b>Total Deductions 3,879.21</b>	<b>17 Pays</b> <b>3,021.78</b>	
Voluntary Ded. Analysis X 3,879.21													

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLP - Westland Mall</b>													
<b>Betancourt, Dayneris</b> File #: 001026 W-In Dept: FLP H Dept: FLP Rate: 8.1000	65.50			530.55				530.55	FIT 17.01 SS 32.89 Med 7.69	S1 FL 0.00		Check#  472.96	
<b>Blanco, Marisel</b> File #: 001082 W-In Dept: FLP H Dept: FLP Rate: 8.1000	46.25			374.63				374.63	FIT 27.88 SS 23.23 Med 5.43	S1 FL 0.00		Check#  318.09	
<b>Camejo, Ivette</b> File #: 000880 W-In Dept: FLP H Dept: FLP Rate: 9.0000	62.50			562.50				562.50	FIT 3.34 SS 34.88 Med 8.15	S1 FL 0.00		Check#  516.13	
<b>Cruz, Claudia</b> File #: 001097 W-In Dept: FLP H Dept: FLP Rate: 8.1000	6.00			48.60				48.60	SS 3.01 Med 0.70	S1 FL 0.00		Check#  44.89	
<b>Diaz, Sheila</b> File #: 001076 W-In Dept: FLP H Dept: FLP Rate: 8.1000	39.00			315.90				315.90	FIT 22.01 SS 19.59 Med 4.58	S1 FL 0.00		Check#  269.72	
<b>Gil, Iris</b> File #: 000881 W-In Dept: FLP H Dept: FLP Rate: 9.0000	50.00			450.00				450.00	FIT 35.42 SS 27.90 Med 6.53	S1 FL 0.00		Check#  380.15	
<b>Gonzalez, Teresa</b> File #: 001056 W-In Dept: FLP H Dept: FLP Rate: 8.1000	6.00			48.60				48.60	SS 3.01 Med 0.70	S1 FL 0.00		Check#  44.89	
<b>Hernandez, Jasmine</b> File #: 001098 W-In Dept: FLP H Dept: FLP Rate: 8.1000	5.25			42.53				42.53	SS 2.64 Med 0.62	S1 FL 0.00		Check#  39.27	
<b>Machado, Karla</b> File #: 001099 W-In Dept: FLP H Dept: FLP Rate: 8.1000	5.75			46.58				46.58	SS 2.89 Med 0.68	S1 FL 0.00		Check#  43.01	
<b>Majano, Cristhiam</b> File #: 000570 W-In Dept: FLP H Dept: FLP Rate: 17.0000	73.25			1,245.25				1,245.25	FIT 152.98 SS 77.21 Med 18.05	S1 FL 0.00	X Checking 997.01	Voucher#  0.00	

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Mayedo, Ivelisse</b> File #: 000966 W-In Dept: FLP H Dept: FLP Rate: 9.0000	66.25			596.25				596.25	FIT 55.63 SS 36.97 Med 8.64	S1 FL 0.00		Check#  495.01	
<b>Napoles, Yanexis</b> File #: 000814 W-In Dept: FLP H Dept: FLP Rate: 10.2500	70.50			722.63				722.63	FIT 74.59 SS 44.81 Med 10.48	S1 FL 0.00		Check#  592.75	
<b>Poppe, Hortencia</b> File #: 000871 W-In Dept: FLP H Dept: FLP Rate: 9.5000	74.50			707.75				707.75	FIT 72.35 SS 43.88 Med 10.26	S1 FL 0.00		Check#  581.26	
<b>Rodriguez, Jacqueline</b> File #: 000914 W-In Dept: FLP H Dept: FLP Rate: 9.0000	44.75			402.75				402.75	FIT 30.69 SS 24.97 Med 5.84	S1 FL 0.00		Check#  341.25	
<b>Tendero, Iveth</b> File #: 001030 W-In Dept: FLP H Dept: FLP Rate: 8.1000	59.50			481.95				481.95	FIT 38.61 SS 29.88 Med 6.99	S1 FL 0.00		Check#  406.47	
<b>Usin, Yuley</b> File #: 000777 W-In Dept: FLP H Dept: FLP Rate: 9.7500	70.00			682.50				682.50	FIT 68.57 SS 42.31 Med 9.89	S1 FL 0.00		Check#  561.73	
<b>Varela, Olga</b> File #: 001093 W-In Dept: FLP H Dept: FLP Rate: 8.1000	29.00			234.90				234.90	FIT 13.91 SS 14.57 Med 3.40	S1 FL 0.00		Check#  203.02	
<b>Dept. Total</b> <b>FLP</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>774.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 7,493.87</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 7,493.87</b>	<b>FIT 612.99</b> <b>SS 464.64</b> <b>Med 108.63</b>		<b>Total Deductions 997.01</b>		<b>17 Pays</b> <b>5,310.60</b>
Voluntary Ded. Analysis X 997.01													

FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLS - Westfield Broward Mall</b>													
<b>Acaro, Jade</b> File #: 000875 W-In Dept: FLS H Dept: FLS Rate: 15.0000	87.50			1,312.50				1,312.50	FIT 163.07 SS 81.37 Med 19.03	S1 FL 0.00		Check# **  1,049.03	
<b>Brousseau, Searah</b> File #: 001073 W-In Dept: FLS H Dept: FLS Rate: 8.1000	9.75			78.98				78.98	SS 4.90 Med 1.15	S1 FL 0.00		Check#  72.93	
<b>Castillo, Katerin</b> File #: 001018 W-In Dept: FLS H Dept: FLS Rate: 8.1000	38.25			309.83				309.83	FIT 21.40 SS 19.20 Med 4.49	S1 FL 0.00		Check#  264.74	
<b>Castillo, Yanelle</b> File #: 000981 W-In Dept: FLS H Dept: FLS Rate: 9.0500	37.50			339.38				339.38	FIT 24.35 SS 21.04 Med 4.92	S1 FL 0.00		Check#  289.07	
<b>Claros, Diana</b> File #: 001060 W-In Dept: FLS H Dept: FLS Rate: 8.1000	37.50			303.75				303.75	FIT 20.79 SS 18.83 Med 4.40	S1 FL 0.00		Check#  259.73	
<b>Escobar, Karla</b> File #: 001033 W-In Dept: FLS H Dept: FLS Rate: 8.1000	39.50			319.95				319.95	FIT 22.41 SS 19.83 Med 4.64	S1 FL 0.00		Check#  273.07	
<b>Fletcher, Chyanne</b> File #: 001045 W-In Dept: FLS H Dept: FLS Rate: 8.1000	33.00			267.30				267.30	FIT 17.15 SS 16.58 Med 3.88	S1 FL 0.00		Check#  229.69	
<b>Jeffery, Scott</b> File #: 000911 W-In Dept: FLS H Dept: FLS Rate: 1,000.0000				1,000.00				1,000.00	FIT 80.95 SS 57.90 Med 13.54	S1 FL 0.00	H MEDICAL INSUR 66.21	Check#  781.40	
<b>Levy, Asia</b> File #: 001077 W-In Dept: FLS H Dept: FLS Rate: 8.1000	21.25			172.13				172.13	FIT 7.63 SS 10.67 Med 2.49	S1 FL 0.00		Check#  151.34	
<b>Martinez, Paloma</b> File #: 001102 W-In Dept: FLS H Dept: FLS Rate: 8.1000	24.25			196.43				196.43	FIT 10.06 SS 12.18 Med 2.85	S1 FL 0.00		Check#  171.34	



FLB,FLI,FLP,FLS (-SC)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Nieves, Julian P. File #: 000986 W-In Dept: FLS H Dept: FLS Rate: 9.0500	58.00			524.90				524.90	FIT 44.93 SS 32.54 Med 7.62	S1 FL 0.00		Check#  439.81	
Ramirez, Dora File #: 001070 W-In Dept: FLS H Dept: FLS Rate: 8.1000	54.25			439.43				439.43	FIT 34.36 SS 27.24 Med 6.37	S1 FL 0.00		Check#  371.46	
Rivera, Kiarelys File #: 001087 W-In Dept: FLS H Dept: FLS Rate: 8.1000	34.00			275.40				275.40	FIT 17.96 SS 17.07 Med 3.99	S1 FL 0.00		Check#  236.38	
Salinas, Leidy File #: 000761 W-In Dept: FLS H Dept: FLS Rate: 14.0000	84.75			1,186.50				1,186.50	FIT 144.17 SS 73.56 Med 17.20	S1 FL 0.00	X Checking 951.57	Voucher#  0.00	
Santana, Adriana File #: 001101 W-In Dept: FLS H Dept: FLS Rate: 8.1000	39.25			317.93				317.93	FIT 22.21 SS 19.71 Med 4.61	S1 FL 0.00		Check#  271.40	
Senat, Karina File #: 001100 W-In Dept: FLS H Dept: FLS Rate: 8.1000	14.50			117.45				117.45	FIT 2.16 SS 7.28 Med 1.70	S1 FL 0.00		Check#  106.31	
Sorica, Alessandra File #: 001074 W-In Dept: FLS H Dept: FLS Rate: 8.1000	30.25			245.03				245.03	FIT 14.92 SS 15.20 Med 3.56	S1 FL 0.00		Check#  211.35	
Tacuri, Sofia File #: 001094 W-In Dept: FLS H Dept: FLS Rate: 8.1000	24.25			196.43				196.43	FIT 10.06 SS 12.18 Med 2.85	S1 FL 0.00		Check#  171.34	
Vasquez, Nagivy File #: 001072 W-In Dept: FLS H Dept: FLS Rate: 8.1000	46.50			376.65				376.65	FIT 11.21 SS 23.35 Med 5.46	S1 FL 0.00		Check#  336.63	
Dept. Total FLS	Reg O/T Hours 3 Hours 4		714.25 0.00 0.00 0.00	Reg 7,979.97 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 7,979.97	FIT SS Med	669.79 490.63 114.75	Total Deductions 1,017.78	19 Pays 5,687.02	
Voluntary Ded. Analysis													
	H		66.21	X				951.57					

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLD - University Square Mall</b>													
<b>Casillas, Liz</b> File #: 000436 W-In Dept: FLD H Dept: FLD Rate: 8.5000	52.75			448.38				448.38	SS 27.80 Med 6.50	S1 FL 0.00		Check#  414.08	
<b>Cruz Millan, Kelly A.</b> File #: 000469 W-In Dept: FLD H Dept: FLD Rate: 8.5000	36.75			312.38				312.38	SS 19.36 Med 4.53	S1 FL 0.00		Check#  288.49	
<b>Feliciano Cruz, Brenda Liz</b> File #: 000383 W-In Dept: FLD H Dept: FLD Rate: 8.5700	51.50			441.36				441.36	FIT 17.68 SS 27.36 Med 6.40	S1 FL 0.00		Check#  389.92	
<b>Garcia, Suheily</b> File #: 000384 W-In Dept: FLD H Dept: FLD Rate: 8.6500	39.75			343.84				343.84	SS 21.32 Med 4.99	S1 FL 0.00		Check#  317.53	
<b>Hernandez, Denisse</b> File #: 000460 W-In Dept: FLD H Dept: FLD Rate: 8.5000	45.50			386.75				386.75	SS 23.98 Med 5.61	S1 FL 0.00		Check#  357.16	
<b>Hernandez, Grisel</b> File #: 000437 W-In Dept: FLD H Dept: FLD Rate: 9.5000	57.50			546.25				546.25	SS 33.87 Med 7.92	S1 FL 0.00		Check#  504.46	
<b>Melendez, Itamar</b> File #: 000389 W-In Dept: FLD H Dept: FLD Rate: 1,400.0000				1,400.00				1,400.00	FIT 125.57 SS 86.80 Med 20.30	S1 FL 0.00	X Checking 1,167.33	Voucher#  0.00	
<b>Pastrana, Yaribel D.</b> File #: 000509 W-In Dept: FLD H Dept: FLD Rate: 8.5000	52.75			448.38				448.38	SS 27.80 Med 6.50	S1 FL 0.00		Check#  414.08	
<b>Ramos, Elizabeth</b> File #: 000499 W-In Dept: FLD H Dept: FLD Rate: 8.5000	50.50			429.25				429.25	FIT 16.47 SS 26.61 Med 6.22	S1 FL 0.00		Check#  379.95	
<b>Rivera, Naishaliz</b> File #: 000393 W-In Dept: FLD H Dept: FLD Rate: 9.5000	62.75			596.13				596.13	FIT 16.28 SS 36.96 Med 8.64	S1 FL 0.00		Check#  534.25	

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Dept. Total	Reg		449.75	Reg 5,352.72				O/T 0.00	FIT	176.00	Total Deductions 1,167.33		10 Pays
FLD	O/T		0.00	Earnings 3 0.00				Earnings 4 0.00	SS	331.86			3,599.92
	Hours 3		0.00	Earnings 5 0.00				Gross 5,352.72	Med	77.61			
	Hours 4		0.00										
Voluntary Ded. Analysis X 1,167.33													

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLL - Westshore Plaza</b>													
<b>Alverio, Zulimar</b> File #: 000478 W-In Dept: FLL H Dept: FLL Rate: 8.5000	48.50			412.25				412.25	FIT 31.64 SS 25.56 Med 5.98	S1 FL 0.00		Check#  349.07	
<b>Armentero, Roddaisy</b> File #: 000453 W-In Dept: FLL H Dept: FLL Rate: 8.5000	59.75			507.88				507.88	FIT 42.37 SS 31.49 Med 7.37	S1 FL 0.00		Check#  426.65	
<b>Delgado, Celeste</b> File #: 000463 W-In Dept: FLL H Dept: FLL Rate: 8.5000	54.75			465.38				465.38	FIT 36.96 SS 28.85 Med 6.75	S1 FL 0.00		Check#  392.82	
<b>Garcia-Lima, Yinet</b> File #: 000461 W-In Dept: FLL H Dept: FLL Rate: 9.5000	33.75			320.63				320.63	FIT 22.48 SS 19.88 Med 4.65	S1 FL 0.00		Check#  273.62	
<b>Gong, Xueqin</b> File #: 000477 W-In Dept: FLL H Dept: FLL Rate: 9.5000	55.25			524.88				524.88	SS 32.54 Med 7.61	S1 FL 0.00		Check#  484.73	
<b>Gutierrez, Ania</b> File #: 000514 W-In Dept: FLL H Dept: FLL Rate: 8.5000	46.25			393.13				393.13	FIT 29.73 SS 24.37 Med 5.70	S1 FL 0.00		Check#  333.33	
<b>Marcano, Sharon</b> File #: 000053 W-In Dept: FLL H Dept: FLL Rate: 1,350.0000				1,350.00				1,350.00	FIT 158.76 SS 79.60 Med 18.61	S1 FL 0.00	H MEDICAL INSUR 66.21 X Checking 1,026.82	Voucher#  0.00	
<b>Perez, Zurisaday</b> File #: 000497 W-In Dept: FLL H Dept: FLL Rate: 8.5000	67.75			575.88				575.88	FIT 52.57 SS 35.70 Med 8.35	S1 FL 0.00		Check#  479.26	
<b>Ruiz, Daniela</b> File #: 000398 W-In Dept: FLL H Dept: FLL Rate: 10.0000	71.75			717.50				717.50	FIT 73.82 SS 44.48 Med 10.40	S1 FL 0.00		Check#  588.80	
<b>Tilus, Miryam</b> File #: 000464 W-In Dept: FLL H Dept: FLL Rate: 8.5000	35.00			297.50				297.50	FIT 20.17 SS 18.45 Med 4.31	S1 FL 0.00		Check#  254.57	

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Varela, Danaae</b> File #: 000484 W-In Dept: FLL H Dept: FLL Rate: 8.5000	37.25			316.63				316.63	FIT 5.21 SS 19.63 Med 4.59	S1 FL 0.00		Check#  287.20	
<b>Villa, Mariclaudia</b> File #: 000429 W-In Dept: FLL H Dept: FLL Rate: 9.5000	66.75			634.13				634.13	FIT 36.96 SS 39.32 Med 9.20	S1 FL 0.00		Check#  548.65	
<b>Dept. Total</b> <b>FLL</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>576.75</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>		<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>6,515.79</b> <b>0.00</b> <b>0.00</b>	<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>6,515.79</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>510.67</b> <b>399.87</b> <b>93.52</b>	<b>Total Deductions 1,093.03</b>		<b>12 Pays</b> <b>4,418.70</b>
Voluntary Ded. Analysis													
		H	66.21		X			1,026.82					

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLM - Brandon Towncenter</b>													
<b>Boyle, Katharine Jian</b> File #: 000479 W-In Dept: FLM H Dept: FLM Rate: 8.5000	67.25			571.63				571.63	FIT 30.71 SS 35.44 Med 8.29	S1 FL 0.00		Check#  497.19	
<b>Campbell, Gabriela</b> File #: 000332 W-In Dept: FLM H Dept: FLM Rate: 9.5000	88.50			840.75				840.75	FIT 92.30 SS 52.13 Med 12.19	S1 FL 0.00		Check#  684.13	
<b>Colon, Debora</b> File #: 000480 W-In Dept: FLM H Dept: FLM Rate: 8.5000	71.00			603.50				603.50	FIT 33.89 SS 37.41 Med 8.75	S1 FL 0.00		Check#  523.45	
<b>Datol, Kyla M</b> File #: 000501 W-In Dept: FLM H Dept: FLM Rate: 8.5000	53.00			450.50				450.50	FIT 35.47 SS 27.93 Med 6.53	S1 FL 0.00		Check#  380.57	
<b>Espino, Aila Zyrene De Dios</b> File #: 000448 W-In Dept: FLM H Dept: FLM Rate: 8.5000	47.75			405.88				405.88	SS 25.17 Med 5.89	S1 FL 0.00		Check#  374.82	
<b>Geil, Alana Patricia</b> File #: 000515 W-In Dept: FLM H Dept: FLM Rate: 8.5000	36.25			308.13				308.13	FIT 21.23 SS 19.11 Med 4.47	S1 FL 0.00		Check#  263.32	
<b>Graciano, Maria L.</b> File #: 000343 W-In Dept: FLM H Dept: FLM Rate: 8.5000	59.75			507.88				507.88	FIT 42.37 SS 31.49 Med 7.37	S1 FL 0.00		Check#  426.65	
<b>Kusi-Appiah, Obaahemaa</b> File #: 000504 W-In Dept: FLM H Dept: FLM Rate: 8.5000	44.75			380.38				380.38	FIT 28.46 SS 23.59 Med 5.51	S1 FL 0.00		Check#  322.82	
<b>Malave, Laneice Vivica</b> File #: 000492 W-In Dept: FLM H Dept: FLM Rate: 8.5000	52.50			446.25				446.25	FIT 18.17 SS 27.67 Med 6.47	S1 FL 0.00		Check#  393.94	

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Ortiz, Wildiana</b> File #: 000129 W-In Dept: FLM H Dept: FLM Rate: 10.5000	76.25			800.63				800.63	FIT 60.98 SS 49.64 Med 11.61	S1 FL 0.00	X Checking 678.40	Voucher#  0.00	
<b>Patino Arredondo, Laura</b> File #: 000456 W-In Dept: FLM H Dept: FLM Rate: 8.5000	12.25			104.13				104.13	FIT 20.00 SS 6.45 Med 1.51	S1 FL 0.00		Check#  76.17	
<b>Santana, Shanice Elyte</b> File #: 000510 W-In Dept: FLM H Dept: FLM Rate: 8.5000	25.00			212.50				212.50	FIT 11.67 SS 13.18 Med 3.08	S1 FL 0.00		Check#  184.57	
<b>Torres, Juanita</b> File #: 000265 W-In Dept: FLM H Dept: FLM Rate: 8.5000	29.50			250.75				250.75	SS 15.55 Med 3.63	S1 FL 0.00		Check#  231.57	
<b>Umpierre, Shelmarie</b> File #: 000427 W-In Dept: FLM H Dept: FLM Rate: 9.5000	59.00			560.50				560.50	FIT 50.27 SS 34.75 Med 8.12	S1 FL 0.00		Check#  467.36	
<b>Dept. Total</b> FLM	Reg O/T Hours 3 Hours 4	722.75 0.00 0.00 0.00		Reg 6,443.41 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 6,443.41	FIT SS Med	445.52 399.51 93.42	Total Deductions 678.40	14 Pays 4,826.56	
Voluntary Ded. Analysis X 678.40													

FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLT - Tampa Premium Outlets</b>													
<b>Arroyo, Daisy</b> File #: 000118 W-In Dept: FLT H Dept: FLT Rate: 1,350.0000				1,350.00				1,350.00	FIT 143.38 SS 83.70 Med 19.57	S1 FL 0.00	X Checking 1,103.35	Voucher#  0.00	
<b>Dajer, Daniry</b> File #: 000487 W-In Dept: FLT H Dept: FLT Rate: 9.5000	49.75			472.63				472.63	FIT 37.68 SS 29.30 Med 6.85	S1 FL 0.00		Check#  398.80	
<b>Dalomba, Alexis Sierra</b> File #: 000508 W-In Dept: FLT H Dept: FLT Rate: 8.5000	46.25			393.13				393.13	FIT 29.73 SS 24.37 Med 5.70	S1 FL 0.00		Check#  333.33	
<b>Davila, Hilda Graciela</b> File #: 000347 W-In Dept: FLT H Dept: FLT Rate: 8.6500	43.50			376.28				376.28	SS 23.33 Med 5.45	S1 FL 0.00		Check#  347.50	
<b>Hasiak, Raven L</b> File #: 000517 W-In Dept: FLT H Dept: FLT Rate: 8.5000	39.75			337.88				337.88	FIT 24.21 SS 20.95 Med 4.90	S1 FL 0.00		Check#  287.82	
<b>James, Taylor M</b> File #: 000490 W-In Dept: FLT H Dept: FLT Rate: 8.5000	33.25			282.63				282.63	SS 17.52 Med 4.09	S1 FL 0.00		Check#  261.02	
<b>Martinez, Valeria</b> File #: 000511 W-In Dept: FLT H Dept: FLT Rate: 8.5000	39.00			331.50				331.50	FIT 6.69 SS 20.55 Med 4.81	S1 FL 0.00		Check#  299.45	
<b>McNab, Jasmine N</b> File #: 000507 W-In Dept: FLT H Dept: FLT Rate: 8.5000	12.50			106.25				106.25	FIT 1.04 SS 6.59 Med 1.54	S1 FL 0.00		Check#  97.08	
<b>Navarette, Bernice Sarai</b> File #: 000355 W-In Dept: FLT H Dept: FLT Rate: 8.6500	60.00			519.00				519.00	SS 32.17 Med 7.52	S1 FL 0.00		Check#  479.31	



FLD,FLL,FLM,FLT (OKF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Osborne, Kaitlyn N File #: 000513 W-In Dept: FLT H Dept: FLT Rate: 8.5000	47.50			403.75				403.75	FIT 13.92 SS 25.03 Med 5.85	S1 FL 0.00		Check#  358.95	
Robles, Elba File #: 000376 W-In Dept: FLT H Dept: FLT Rate: 8.6500	39.00			337.35				337.35	FIT 24.15 SS 20.91 Med 4.89	S1 FL 0.00		Check#  287.40	
Rosado, Kayla A File #: 000512 W-In Dept: FLT H Dept: FLT Rate: 8.5000	20.75			176.38				176.38	SS 10.93 Med 2.56	S1 FL 0.00		Check#  162.89	
Valdes, Bianca File #: 000447 W-In Dept: FLT H Dept: FLT Rate: 9.5000	62.25			591.38				591.38	FIT 54.90 SS 36.66 Med 8.58	S1 FL 0.00		Check#  491.24	
Dept. Total FLT	Reg O/T Hours 3 Hours 4		493.50 0.00 0.00 0.00	Reg 5,678.16 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,678.16	FIT SS Med	335.70 352.01 82.31	Total Deductions 1,103.35	13 Pays 3,804.79	
Voluntary Ded. Analysis X 1,103.35													

FLJ, FLN (JZT)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLJ - St. Augustine Prime</b>													
<b>Carver, Melissa</b> File #: 000177 W-In Dept: FLJ H Dept: FLJ Rate: 1,400.0000				1,400.00				1,400.00	FIT 150.88 SS 86.80 Med 20.30	S1 FL 0.00		Check#  1,142.02	
<b>Chaudhry, Sundas</b> File #: 000370 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	52.00			442.00				442.00	SS 27.40 Med 6.41	S1 FL 0.00		Check#  408.19	
<b>Corbisiero, Alexa</b> File #: 000350 W-In Dept: FLJ H Dept: FLJ Rate: 9.5000	79.00			750.50				750.50	FIT 53.46 SS 46.54 Med 10.88	S1 FL 0.00		Check#  639.62	
<b>Hardy, Michele</b> File #: 000368 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	19.50			165.75				165.75	SS 10.28 Med 2.41	S1 FL 0.00		Check#  153.06	
<b>Hellas, Zoe</b> File #: 000375 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	16.50			140.25				140.25	FIT 4.44 SS 8.69 Med 2.03	S1 FL 0.00		Check#  125.09	
<b>Hull, April</b> File #: 000376 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	34.00			289.00				289.00	FIT 19.32 SS 17.92 Med 4.20	S1 FL 0.00		Check#  247.56	
<b>Johnson, Alexandria</b> File #: 000227 W-In Dept: FLJ H Dept: FLJ Rate: 9.5000	64.25			610.38				610.38	FIT 57.75 SS 37.85 Med 8.85	S1 FL 0.00		Check#  505.93	
<b>Mitchell, Jalynn</b> File #: 000362 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	37.50			318.75				318.75	SS 19.76 Med 4.63	S1 FL 0.00		Check#  294.36	
<b>Rooney, Savannah</b> File #: 000378 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	38.00			323.00				323.00	FIT 5.84 SS 20.03 Med 4.68	S1 FL 0.00		Check#  292.45	
<b>Ryberg, Rose</b> File #: 000369 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	42.00			357.00				357.00	FIT 9.24 SS 22.13 Med 5.17	S1 FL 0.00		Check#  320.46	

FLJ, FLN (JZT)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Simon, Mildred</b> File #: 000329 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	4.50			38.25				38.25	SS 2.37 Med 0.55	S1 FL 0.00		Check#  35.33	
<b>Warren, Jaylen</b> File #: 000374 W-In Dept: FLJ H Dept: FLJ Rate: 8.5000	28.50			242.25				242.25	FIT 14.64 SS 15.02 Med 3.51	S1 FL 0.00		Check#  209.08	
<b>Dept. Total</b> FLJ	Reg O/T Hours 3 Hours 4		415.75 0.00 0.00 0.00	Reg 5,077.13 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,077.13	FIT SS Med	315.57 314.79 73.62	Total Deductions 0.00		12 Pays 4,373.15

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLN - The Avenues</b>													
<b>Bailey, Kurtia L</b> File #: 000358 W-In Dept: FLN H Dept: FLN Rate: 8.5000	40.25			342.13				342.13	FIT 24.63 SS 21.21 Med 4.96	S1 FL 0.00		Check#  291.33	
<b>Coleman, Bria A.</b> File #: 000341 W-In Dept: FLN H Dept: FLN Rate: 8.5000	31.25			265.63				265.63	SS 16.47 Med 3.85	S1 FL 0.00		Check#  245.31	
<b>Foric, Suada J</b> File #: 000355 W-In Dept: FLN H Dept: FLN Rate: 8.5000	41.50			352.75				352.75	FIT 25.69 SS 21.87 Med 5.12	S1 FL 0.00		Check#  300.07	
<b>Ghalley, Jyoti</b> File #: 000379 W-In Dept: FLN H Dept: FLN Rate: 8.5000	37.00			314.50				314.50	FIT 21.87 SS 19.50 Med 4.56	S1 FL 0.00		Check#  268.57	
<b>Karic, Adelisa</b> File #: 000304 W-In Dept: FLN H Dept: FLN Rate: 9.5000	59.00			560.50				560.50	FIT 50.27 SS 34.75 Med 8.13	S1 FL 0.00		Check#  467.35	
<b>Koci, Jonada</b> File #: 000232 W-In Dept: FLN H Dept: FLN Rate: 8.6500	37.75			326.54				326.54	FIT 6.20 SS 20.24 Med 4.74	S1 FL 0.00		Check#  295.36	
<b>Komsic, Sejla</b> File #: 000301 W-In Dept: FLN H Dept: FLN Rate: 9.5000	54.50			517.75				517.75	FIT 43.85 SS 32.10 Med 7.51	S1 FL 0.00		Check#  434.29	
<b>Kye, Yun Sim</b> File #: 000279 W-In Dept: FLN H Dept: FLN Rate: 1,500.0000				1,500.00				1,500.00	FIT 122.16 SS 88.90 Med 20.79	S1 FL 0.00	H MEDICAL INSUR 66.21	Check#  1,201.94	
<b>Taragjini, Klaudja</b> File #: 000331 W-In Dept: FLN H Dept: FLN Rate: 8.5000	35.25			299.63				299.63	FIT 20.38 SS 18.58 Med 4.35	S1 FL 0.00		Check#  256.32	
<b>Valladares, Genesis N.</b> File #: 000349 W-In Dept: FLN H Dept: FLN Rate: 8.5000	42.25			359.13				359.13	FIT 26.33 SS 22.27 Med 5.20	S1 FL 0.00		Check#  305.33	

FLJ, FLN (JZT)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Watson, Alisiya S File #: 000372 W-In Dept: FLN H Dept: FLN Rate: 8.5000	28.00			238.00				238.00	SS 14.76 Med 3.45	S1 FL 0.00		Check#  219.79	
Dept. Total FLN	Reg O/T Hours 3 Hours 4	406.75 0.00 0.00 0.00		Reg 5,076.56 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,076.56	FIT SS Med	341.38 310.65 72.66	Total Deductions 66.21	11 Pays 4,285.66	
Voluntary Ded. Analysis H 66.21													

FLU (COT)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - FLU - TANGER OUTLETS</b>													
<b>Birkhofer, Allison</b> File #: 000052 W-In Dept: FLU H Dept: FLU Rate: 8.5000	6.75			57.38				57.38	SS 3.56 Med 0.83	S1 FL 0.00		Check#  52.99	
<b>Casellas, Dallyse</b> File #: 000074 W-In Dept: FLU H Dept: FLU Rate: 8.5000	32.25			274.13				274.13	FIT 0.96 SS 17.00 Med 3.97	S1 FL 0.00		Check#  252.20	
<b>Correa, Victoria</b> File #: 000070 W-In Dept: FLU H Dept: FLU Rate: 1,300.0000				1,300.00				1,300.00	FIT 161.19 SS 80.60 Med 18.85	S1 FL 0.00		Check#  1,039.36	
<b>Leto, Jayleen</b> File #: 000058 W-In Dept: FLU H Dept: FLU Rate: 9.5000	35.00			332.50				332.50	FIT 6.79 SS 20.61 Med 4.82	S1 FL 0.00		Check#  300.28	
<b>Morris, Elizabeth</b> File #: 000061 W-In Dept: FLU H Dept: FLU Rate: 8.5000	43.00			365.50				365.50	FIT 26.97 SS 22.66 Med 5.30	S1 FL 0.00		Check#  310.57	
<b>Nolasco, Kiarah</b> File #: 000069 W-In Dept: FLU H Dept: FLU Rate: 11.0000	71.75			789.25				789.25	FIT 59.27 SS 48.94 Med 11.44	S1 FL 0.00		Check#  669.60	
<b>Patel, Rutu</b> File #: 000075 W-In Dept: FLU H Dept: FLU Rate: 8.5000	29.50			250.75				250.75	SS 15.55 Med 3.64	S1 FL 0.00		Check#  231.56	
<b>Rivera, Selin</b> File #: 000073 W-In Dept: FLU H Dept: FLU Rate: 8.5000	46.25			393.13				393.13	FIT 29.73 SS 24.38 Med 5.70	S1 FL 0.00		Check#  333.32	
<b>Ruocco, Bryanna</b> File #: 000063 W-In Dept: FLU H Dept: FLU Rate: 9.5000	72.25			686.38				686.38	FIT 43.84 SS 42.55 Med 9.95	S1 FL 0.00		Check#  590.04	
<b>Rush, Taylor</b> File #: 000072 W-In Dept: FLU H Dept: FLU Rate: 8.5000	53.25			452.63				452.63	FIT 35.68 SS 28.06 Med 6.56	S1 FL 0.00		Check#  382.33	

FLU (COT)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Velez, Julia</b> File #: 000076 W-In Dept: FLU H Dept: FLU Rate: 8.5000	56.25			478.13				478.13	FIT 38.23 SS 29.64 Med 6.93	S1 FL 0.00		Check#  403.33	
<b>Wilson, Katherine</b> File #: 000066 W-In Dept: FLU H Dept: FLU Rate: 8.5000	50.50			429.25				429.25	SS 26.61 Med 6.23	S1 FL 0.00		Check#  396.41	
<b>Dept. Total</b> FLU	Reg O/T Hours 3 Hours 4		496.75 0.00 0.00 0.00	Reg 5,809.03 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,809.03	FIT SS Med	402.66 360.16 84.22	Total Deductions 0.00		12 Pays 4,961.99

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - GAA - Discover Mills</b>													
<b>Anderson, Kyrah Alexis</b> File #: 001836 W-In Dept: GAA H Dept: GAA Rate: 8.0000	27.00			216.00				216.00	SS 13.39 Med 3.13	S1 GA 2.35		Check#  197.13	
<b>Avila, Elizabeth</b> File #: 002050 W-In Dept: GAA H Dept: GAA Rate: 8.0000	54.75			438.00				438.00	FIT 34.22 SS 27.16 Med 6.35	S1 GA 12.61		Check#  357.66	
<b>Bras, Wilma L.</b> File #: 000887 W-In Dept: GAA H Dept: GAA Rate: 13.0000	85.00			1,105.00				1,105.00	FIT 131.94 SS 68.51 Med 16.03	S1 GA 52.63		Check#  835.89	
<b>Contreras Lopez, Paola</b> File #: 001899 W-In Dept: GAA H Dept: GAA Rate: 8.5000	49.50			420.75				420.75	FIT 15.62 SS 26.09 Med 6.10	S1 GA 11.57		Check#  361.37	
<b>Cordero Rodriguez, Kassandra</b> File #: 001401 W-In Dept: GAA H Dept: GAA Rate: 1,575.0000				1,575.00				1,575.00	FIT 167.20 SS 93.55 Med 21.88	S1 GA 70.10	H MEDICAL INSUR 66.21	Check#  1,156.06	
<b>Du, Tanya Thaoxuong</b> File #: 001947 W-In Dept: GAA H Dept: GAA Rate: 8.5000	51.75			439.88				439.88	FIT 34.40 SS 27.27 Med 6.38	S1 GA 12.72		Check#  359.11	
<b>Foster, Andrea Stephanie</b> File #: 001579 W-In Dept: GAA H Dept: GAA Rate: 8.0000	33.75			270.00				270.00	FIT 0.54 SS 16.74 Med 3.92	S1 GA 4.16		Check#  244.64	
<b>Franklin, Asia Mirage</b> File #: 002029 W-In Dept: GAA H Dept: GAA Rate: 8.0000	33.75			270.00				270.00	FIT 17.42 SS 16.74 Med 3.91	S1 GA 4.16		Check#  227.77	
<b>Garrett, Brache Yyahnece</b> File #: 002051 W-In Dept: GAA H Dept: GAA Rate: 8.0000	18.50			148.00				148.00	SS 9.18 Med 2.15	S1 GA 0.72		Check#  135.95	



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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Goodman, Jordan Doris Ann</b> File #: 001916 W-In Dept: GAA H Dept: GAA Rate: 8.2500	10.75			88.69				88.69	SS 5.50 Med 1.29	S1 GA 0.00		Check#  81.90	
<b>Kim, Jin Sook</b> File #: 000122 W-In Dept: GAA H Dept: GAA Rate: 3,500.0000				3,500.00				3,500.00	FIT 346.01 SS 202.34 Med 47.32	S1 GA 158.98	H MEDICAL INSUR 236.47	Check#  2,508.88	
<b>Kim, Jonathan C.</b> File #: 000051 W-In Dept: GAA H Dept: GAA Rate: 2,000.0000				2,000.00				2,000.00	FIT 95.92 SS 119.90 Med 28.04	S1 GA 79.20	H MEDICAL INSUR 66.21	Check#  1,610.73	
<b>Knight, Denise Michelle</b> File #: 001788 W-In Dept: GAA H Dept: GAA Rate: 9.0000	65.75			591.75				591.75	FIT 32.72 SS 36.68 Med 8.58	S1 GA 21.83		Check#  491.94	
<b>Mejia, Diana Yamileth</b> File #: 001207 W-In Dept: GAA H Dept: GAA Rate: 11.2500	75.50			849.38				849.38	FIT 32.02 SS 52.66 Med 12.31	S1 GA 23.38		Check#  729.01	
<b>Mrsic, Admira</b> File #: 002014 W-In Dept: GAA H Dept: GAA Rate: 8.0000	41.25			330.00				330.00	FIT 6.54 SS 20.46 Med 4.78	S1 GA 6.71		Check#  291.51	
<b>Rahim, Yeama Zakiatu</b> File #: 002036 W-In Dept: GAA H Dept: GAA Rate: 8.0000	27.00			216.00				216.00	FIT 12.02 SS 13.39 Med 3.13	S1 GA 2.35		Check#  185.11	
<b>Rivera, Kelly Dennis</b> File #: 001763 W-In Dept: GAA H Dept: GAA Rate: 9.0000	55.25			497.25				497.25	FIT 23.27 SS 30.83 Med 7.21	S1 GA 16.16		Check#  419.78	
<b>Roman Zuniga, Elizabeth V</b> File #: 001919 W-In Dept: GAA H Dept: GAA Rate: 8.2500	57.00			470.25				470.25	FIT 37.44 SS 29.15 Med 6.82	S1 GA 14.54		Check#  382.30	

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Tribble, Odessa Rose</b> File #: 002030 W-In Dept: GAA H Dept: GAA Rate: 8.0000	30.75			246.00				246.00	FIT 15.02 SS 15.26 Med 3.57	S1 GA 3.25		Check#  208.90	
<b>Uche, Ijeoma Chinonye</b> File #: 002052 W-In Dept: GAA H Dept: GAA Rate: 8.0000	26.75			214.00				214.00	FIT 11.82 SS 13.27 Med 3.10	S1 GA 2.29		Check#  183.52	
<b>Dept. Total</b> <b>GAA</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>744.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 13,885.95</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 13,885.95</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>1,014.12</b> <b>838.07</b> <b>196.00</b> <b>499.71</b>	<b>Total Deductions 368.89</b>	<b>20 Pays</b> <b>10,969.16</b>	
Statutory Ded. Analysis		GA		499.71									
Voluntary Ded. Analysis		H		368.89									

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - GAB - Mall of Georgia</b>													
<b>Adolphe, Rachelle Chantal</b> File #: 001840 W-In Dept: GAB H Dept: GAB Rate: 8.2500	29.75			245.44				245.44	FIT 14.96 SS 15.22 Med 3.55	S1 GA 3.24		Check#  208.47	
<b>Barboza, Dianna</b> File #: 001282 W-In Dept: GAB H Dept: GAB Rate: 10.2500	49.25			504.81				504.81	FIT 41.91 SS 31.30 Med 7.32	S1 GA 9.87		Check#  414.41	
<b>Cho, Jeong Min</b> File #: 000512 W-In Dept: GAB H Dept: GAB Rate: 2,325.0000				2,325.00				2,325.00	FIT 255.85 SS 144.15 Med 33.71	S1 GA 121.17		Check#  1,770.12	
<b>Crockett, Izia Reshelle</b> File #: 002047 W-In Dept: GAB H Dept: GAB Rate: 8.0000	21.25			170.00				170.00	FIT 7.42 SS 10.54 Med 2.47	S1 GA 1.16		Check#  148.41	
<b>Gaston, De'andra L.</b> File #: 001635 W-In Dept: GAB H Dept: GAB Rate: 8.2500	32.50			268.13				268.13	FIT 17.23 SS 16.63 Med 3.88	S1 GA 4.09		Check#  226.30	
<b>Hehr, Nialasha</b> File #: 000838 W-In Dept: GAB H Dept: GAB Rate: 12.0000	59.50			714.00				714.00	FIT 47.98 SS 44.27 Med 10.35	S1 GA 22.42		Check#  588.98	
<b>Indiya, Stallah Sungu</b> File #: 002048 W-In Dept: GAB H Dept: GAB Rate: 8.0000	26.75			214.00				214.00	FIT 11.82 SS 13.27 Med 3.10	S1 GA 2.29		Check#  183.52	
<b>Lora Arce, Angie Fernanda</b> File #: 001710 W-In Dept: GAB H Dept: GAB Rate: 8.7500	45.50			398.13				398.13	FIT 30.23 SS 24.68 Med 5.77	S1 GA 10.21		Check#  327.24	
<b>Molapo, Palesa Malehlohonolo</b> File #: 002049 W-In Dept: GAB H Dept: GAB Rate: 8.0000	28.00			224.00				224.00	SS 13.89 Med 3.25	S1 GA 2.59		Check#  204.27	

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Reyes, Leslie Sarai</b> File #: 001841 W-In Dept: GAB H Dept: GAB Rate: 8.0000	45.50			364.00				364.00	FIT 26.82 SS 22.56 Med 5.27	S1 GA 8.41		Check#  300.94	
<b>Salazar, Lourdes Brisvania</b> File #: 001760 W-In Dept: GAB H Dept: GAB Rate: 8.7500	32.50			284.38				284.38	FIT 18.86 SS 17.64 Med 4.12	S1 GA 4.74		Check#  239.02	
<b>Ton, Tracy</b> File #: 001347 W-In Dept: GAB H Dept: GAB Rate: 8.7500	46.25			404.69				404.69	FIT 14.01 SS 25.09 Med 5.87	S1 GA 5.05		Check#  354.67	
<b>Xiong, Carolyn Kaly</b> File #: 001842 W-In Dept: GAB H Dept: GAB Rate: 8.0000	47.25			378.00				378.00	FIT 28.22 SS 23.43 Med 5.48	S1 GA 9.11		Check#  311.76	
<b>Xiong, Duaci</b> File #: 001435 W-In Dept: GAB H Dept: GAB Rate: 9.5000	50.50			479.75				479.75	FIT 38.39 SS 29.75 Med 6.96	S1 GA 15.11		Check#  389.54	
<b>Yang, Nou</b> File #: 001013 W-In Dept: GAB H Dept: GAB Rate: 1,350.0000				1,350.00				1,350.00	FIT 118.07 SS 83.70 Med 19.57	S1 GA 60.58		Check#  1,068.08	
<b>Yang, Pamee</b> File #: 001649 W-In Dept: GAB H Dept: GAB Rate: 8.7500	32.75			286.56				286.56	FIT 2.20 SS 17.77 Med 4.16	S1 GA 1.24		Check#  261.19	
<b>Dept. Total</b> <b>GAB</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>547.25</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>			<b>Reg 8,610.89</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>		<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 8,610.89</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>673.97</b> <b>533.89</b> <b>124.83</b> <b>281.28</b>	<b>Total Deductions 0.00</b>		<b>16 Pays</b> <b>6,996.92</b>
Statutory Ded. Analysis GA 281.28													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - GAC - Town Ctr at Cobb</b>													
<b>Aissaoui, Nagwa Sahar</b> File #: 001961 W-In Dept: GAC H Dept: GAC Rate: 9.2500	79.25			733.06				733.06	FIT 50.84 SS 45.45 Med 10.63	S1 GA 30.31		Check#  595.83	
<b>Bravo Rolon, Paulina Yazmin</b> File #: 002045 W-In Dept: GAC H Dept: GAC Rate: 8.0000	5.25			42.00				42.00	SS 2.60 Med 0.61	S1 GA 0.00		Check#  38.79	
<b>Clark, Jasmin Nikol</b> File #: 002046 W-In Dept: GAC H Dept: GAC Rate: 8.0000	17.75			142.00				142.00	FIT 4.62 SS 8.80 Med 2.06	S1 GA 0.60		Check#  125.92	
<b>Funches, Tierra Michele</b> File #: 001906 W-In Dept: GAC H Dept: GAC Rate: 8.7500	60.50			529.38				529.38	FIT 26.48 SS 32.82 Med 7.68	S1 GA 18.09		Check#  444.31	
<b>Gibbs, Triniti Amaris</b> File #: 001963 W-In Dept: GAC H Dept: GAC Rate: 8.2500	15.25			125.81				125.81	FIT 3.00 SS 7.80 Med 1.82	S1 GA 0.30		Check#  112.89	
<b>Gibson, Bernadette Ida</b> File #: 001913 W-In Dept: GAC H Dept: GAC Rate: 8.5000	46.75			397.38				397.38	FIT 13.28 SS 24.63 Med 5.76	S1 GA 10.17		Check#  343.54	
<b>Gonzalez, Vanessa Corrales</b> File #: 002039 W-In Dept: GAC H Dept: GAC Rate: 8.0000	56.50			452.00				452.00	FIT 35.62 SS 28.03 Med 6.56	S1 GA 13.45		Check#  368.34	
<b>Johnston, Sydney</b> File #: 000127 W-In Dept: GAC H Dept: GAC Rate: 2,085.0000				2,085.00				2,085.00	FIT 261.00 SS 125.17 Med 29.27	S1 GA 100.70	H MEDICAL INSUR 66.21	Check#  1,502.65	
<b>Nghiem, Janice Gia-Boi</b> File #: 002040 W-In Dept: GAC H Dept: GAC Rate: 8.0000	29.25			234.00				234.00	SS 14.50 Med 3.39	S1 GA 2.89		Check#  213.22	

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Oza, Krishna Rakesh</b> File #: 001864 W-In Dept: GAC H Dept: GAC Rate: 8.0000	34.75			278.00				278.00	FIT 1.34 SS 17.23 Med 4.03	S1 GA 4.48		Check#  250.92	
<b>Salas, Stephanie</b> File #: 001713 W-In Dept: GAC H Dept: GAC Rate: 9.7500	67.00			653.25				653.25	FIT 64.18 SS 40.50 Med 9.47	S1 GA 25.52		Check#  513.58	
<b>Vasquez, Jessica Bautista</b> File #: 002037 W-In Dept: GAC H Dept: GAC Rate: 8.0000	47.25			378.00				378.00	SS 23.44 Med 5.48	S1 GA 9.11		Check#  339.97	
<b>Warrayat, Lalia G</b> File #: 002041 W-In Dept: GAC H Dept: GAC Rate: 8.0000	47.75			382.00				382.00	FIT 28.62 SS 23.69 Med 5.54	S1 GA 9.31		Check#  314.84	
<b>Dept. Total</b> <b>GAC</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>507.25</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>			<b>Reg 6,431.88</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>		<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 6,431.88</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>488.98</b> <b>394.66</b> <b>92.30</b> <b>224.93</b>	<b>Total Deductions 66.21</b>		<b>13 Pays</b> <b>5,164.80</b>
Statutory Ded. Analysis													
Voluntary Ded. Analysis													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - GAD - Locust Grove Outlet Center</b>													
<b>Ashmore, Megan DeeAnn</b> File #: 001930 W-In Dept: GAD H Dept: GAD Rate: 8.2500	23.00			189.75				189.75	SS 11.76 Med 2.75	S1 GA 1.56		Check#  173.68	
<b>Beach, Ashley</b> File #: 000555 W-In Dept: GAD H Dept: GAD Rate: 1,550.0000				1,550.00				1,550.00	FIT 188.76 SS 91.99 Med 21.52	S1 GA 75.35	H MEDICAL INSUR 66.21	Check#  1,106.17	
<b>Buckner, Rebecca-Kara Marie</b> File #: 001734 W-In Dept: GAD H Dept: GAD Rate: 9.5000	66.75			634.13				634.13	FIT 61.31 SS 39.32 Med 9.19	S1 GA 24.37		Check#  499.94	
<b>Curra, Samantha Renee'</b> File #: 001867 W-In Dept: GAD H Dept: GAD Rate: 8.7500	59.00			516.25				516.25	FIT 43.63 SS 32.00 Med 7.48	S1 GA 17.30		Check#  415.84	
<b>Deleshaw, Kortney Leigh</b> File #: 001751 W-In Dept: GAD H Dept: GAD Rate: 11.0000	33.00			363.00				363.00	FIT 0.26 SS 22.51 Med 5.26	S1 GA 5.78		Check#  329.19	
<b>Dezormo, Marjorie D</b> File #: 002042 W-In Dept: GAD H Dept: GAD Rate: 8.0000	17.25			138.00				138.00	SS 8.56 Med 2.01	S1 GA 0.52		Check#  126.91	
<b>Edmonds, Asia Sydni</b> File #: 002031 W-In Dept: GAD H Dept: GAD Rate: 8.0000	12.25			98.00				98.00	FIT 0.22 SS 6.07 Med 1.42	S1 GA 0.02		Check#  90.27	
<b>Engram, Brandykatherine D</b> File #: 001966 W-In Dept: GAD H Dept: GAD Rate: 8.0000	31.00			248.00				248.00	SS 15.38 Med 3.60	S1 GA 3.31		Check#  225.71	
<b>Franklin, Courtney Paige</b> File #: 002009 W-In Dept: GAD H Dept: GAD Rate: 8.0000	25.50			204.00				204.00	FIT 10.00 SS 12.64 Med 2.96	S1 GA 6.99		Check#  171.41	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Graham, Kassidy Leigh</b> File #: 001998 W-In Dept: GAD H Dept: GAD Rate: 8.0000	23.75			190.00				190.00	SS 11.78 Med 2.75	S1 GA 1.57		Check#  173.90	
<b>Hernandez, Angelica</b> File #: 001807 W-In Dept: GAD H Dept: GAD Rate: 8.5000	29.00			246.50				246.50	SS 15.28 Med 3.57	S1 GA 3.27		Check#  224.38	
<b>Holland, Shaquana Shantez</b> File #: 001969 W-In Dept: GAD H Dept: GAD Rate: 8.0000	16.25			130.00				130.00	SS 8.06 Med 1.89	S1 GA 0.36		Check#  119.69	
<b>Hylock, Allison Marisa</b> File #: 002025 W-In Dept: GAD H Dept: GAD Rate: 8.0000	8.50			68.00				68.00	SS 4.22 Med 0.99	S1 GA 0.00		Check#  62.79	
<b>Irons, Kira Lori</b> File #: 001970 W-In Dept: GAD H Dept: GAD Rate: 8.0000	36.00			288.00				288.00	FIT 2.34 SS 17.86 Med 4.18	S1 GA 4.88		Check#  258.74	
<b>McCauley, Mariah Ray</b> File #: 001803 W-In Dept: GAD H Dept: GAD Rate: 8.7500	31.75			277.81				277.81	FIT 1.32 SS 17.23 Med 4.03	S1 GA 4.47		Check#  250.76	
<b>Molina, Gillian Eileen</b> File #: 001972 W-In Dept: GAD H Dept: GAD Rate: 8.2500	33.50			276.38				276.38	FIT 1.18 SS 17.13 Med 4.01	S1 GA 4.42		Check#  249.64	
<b>Parker, Kaitlyn Paige</b> File #: 001999 W-In Dept: GAD H Dept: GAD Rate: 8.0000	17.00			136.00				136.00	SS 8.43 Med 1.97	S1 GA 0.48		Check#  125.12	
<b>Pauling, Brittany Sierra Charma</b> File #: 002016 W-In Dept: GAD H Dept: GAD Rate: 8.0000	25.25			202.00				202.00	SS 12.53 Med 2.93	S1 GA 1.93		Check#  184.61	



Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Pittington, Victoria Marie</b> File #: 002044 W-In Dept: GAD H Dept: GAD Rate: 8.0000	17.00			136.00				136.00	FIT 4.02 SS 8.43 Med 1.97	S1 GA 0.48		Check#  121.10	
<b>Robinson, Jazlynn Chante'</b> File #: 002006 W-In Dept: GAD H Dept: GAD Rate: 8.0000	34.50			276.00				276.00	SS 17.11 Med 4.00	S1 GA 4.40		Check#  250.49	
<b>Sailors, Breanna Leonhardt</b> File #: 000892 W-In Dept: GAD H Dept: GAD Rate: 1,100.0000				1,100.00				1,100.00	FIT 131.19 SS 68.20 Med 15.95	S1 GA 52.33		Check#  832.33	
<b>Stockton, Jade Lauren</b> File #: 002024 W-In Dept: GAD H Dept: GAD Rate: 8.0000	20.75			166.00				166.00	SS 10.29 Med 2.41	S1 GA 1.08		Check#  152.22	
<b>Turman, Jordan Alyssa</b> File #: 001660 W-In Dept: GAD H Dept: GAD Rate: 8.2500	36.00			297.00				297.00	FIT 20.12 SS 18.42 Med 4.30	S1 GA 5.24		Check#  248.92	
<b>Walker, Kierra Shayvon</b> File #: 001925 W-In Dept: GAD H Dept: GAD Rate: 8.2500	21.25			175.31				175.31	SS 10.87 Med 2.54	S1 GA 1.27		Check#  160.63	
<b>Ward, Alexis Takiyah</b> File #: 001874 W-In Dept: GAD H Dept: GAD Rate: 9.2500	43.75			404.69				404.69	FIT 30.89 SS 25.10 Med 5.87	S1 GA 10.61		Check#  332.22	
<b>Youngberg, Lacey Kathryn</b> File #: 001733 W-In Dept: GAD H Dept: GAD Rate: 8.7500	42.00			367.50				367.50	SS 22.78 Med 5.33	S1 GA 8.58		Check#  330.81	
<b>Dept. Total</b> <b>GAD</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>704.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>			<b>Reg 8,678.32</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>		<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 8,678.32</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>495.24</b> <b>533.95</b> <b>124.88</b> <b>240.57</b>	<b>Total Deductions 66.21</b>		<b>26 Pays</b> <b>7,217.47</b>

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Statutory Ded. Analysis		GA						240.57					
Voluntary Ded. Analysis		H						66.21					

Preview

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - GAE - North Georgia Premium Outlet</b>													
<b>Anglin, Taylor Ann</b> File #: 002053 W-In Dept: GAE H Dept: GAE Rate: 8.0000	16.00			128.00				128.00	FIT 3.22 SS 7.94 Med 1.86	S1 GA 0.32		Check#  114.66	
<b>Boyce, Kelsey Jordan</b> File #: 001890 W-In Dept: GAE H Dept: GAE Rate: 8.5000	38.75			329.38				329.38	FIT 6.48 SS 20.42 Med 4.78	S1 GA 6.68		Check#  291.02	
<b>Camp, Chloe Graycen</b> File #: 001829 W-In Dept: GAE H Dept: GAE Rate: 9.7500	33.00			321.75				321.75	FIT 22.59 SS 19.95 Med 4.67	S1 GA 6.30		Check#  268.24	
<b>Chastain, Jared</b> File #: 002010 W-In Dept: GAE H Dept: GAE Rate: 8.0000	29.50			236.00				236.00	FIT 14.02 SS 14.63 Med 3.42	S1 GA 2.95		Check#  200.98	
<b>Dyer, Ellen Danielle</b> File #: 002017 W-In Dept: GAE H Dept: GAE Rate: 8.0000	8.00			64.00				64.00	SS 3.97 Med 0.93	S1 GA 0.00		Check#  59.10	
<b>Gilbert, Brianna Dawn</b> File #: 001771 W-In Dept: GAE H Dept: GAE Rate: 8.5000	37.00			314.50				314.50	FIT 21.87 SS 19.50 Med 4.56	S1 GA 5.94		Check#  262.63	
<b>Gonzalez, Sidney K</b> File #: 002054 W-In Dept: GAE H Dept: GAE Rate: 8.0000	7.50			60.00				60.00	SS 3.72 Med 0.87	S1 GA 0.00		Check#  55.41	
<b>Grogan, Fayth Annlove</b> File #: 002018 W-In Dept: GAE H Dept: GAE Rate: 8.0000	35.00			280.00				280.00	FIT 1.54 SS 17.36 Med 4.06	S1 GA 4.56		Check#  252.48	
<b>Hook, Rachel Lynn</b> File #: 002055 W-In Dept: GAE H Dept: GAE Rate: 8.0000	14.50			116.00				116.00	FIT 2.02 SS 7.19 Med 1.68	S1 GA 0.20		Check#  104.91	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Keenan, Emily M</b> File #: 002043 W-In Dept: GAE H Dept: GAE Rate: 8.0000	19.25			154.00				154.00	FIT 5.82 SS 9.55 Med 2.24	S1 GA 0.84		Check#  135.55	
<b>Kinnett, Alexis Mckaela</b> File #: 002056 W-In Dept: GAE H Dept: GAE Rate: 8.0000	8.25			66.00				66.00	SS 4.09 Med 0.96	S1 GA 0.00		Check#  60.95	
<b>Maloy, Sidney Ariel M</b> File #: 002057 W-In Dept: GAE H Dept: GAE Rate: 8.0000	15.25			122.00				122.00	FIT 2.62 SS 7.56 Med 1.77	S1 GA 0.26		Check#  109.79	
<b>Moody, Twilight Alexandra Carille</b> File #: 001699 W-In Dept: GAE H Dept: GAE Rate: 10.5000	47.50			498.75				498.75	FIT 23.42 SS 30.93 Med 7.24	S1 GA 16.25		Check#  420.91	
<b>Morley, Zachary Bailey</b> File #: 002058 W-In Dept: GAE H Dept: GAE Rate: 8.0000	20.25			162.00				162.00	FIT 6.62 SS 10.04 Med 2.35	S1 GA 1.00		Check#  141.99	
<b>Passmore, Waukyna Leigh</b> File #: 001909 W-In Dept: GAE H Dept: GAE Rate: 8.0000	4.00			32.00				32.00	SS 1.99 Med 0.47	S1 GA 0.00		Check#  29.54	
<b>Sewell, Kaitlin Belle</b> File #: 001820 W-In Dept: GAE H Dept: GAE Rate: 8.5000	42.75			363.38				363.38	FIT 26.76 SS 22.53 Med 5.27	S1 GA 8.38		Check#  300.44	
<b>Shull, Heather Suzanne</b> File #: 002000 W-In Dept: GAE H Dept: GAE Rate: 8.0000	42.00			336.00				336.00	FIT 24.02 SS 20.83 Med 4.87	S1 GA 7.01		Check#  279.27	
<b>Smith, Megan Elizabeth</b> File #: 001041 W-In Dept: GAE H Dept: GAE Rate: 1,325.0000				1,325.00				1,325.00	FIT 53.77 SS 78.05 Med 18.25	S1 GA 55.10	H MEDICAL INSUR 66.21	Check#  1,053.62	

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Suter, Kyndelyn Nicole</b> File #: 001926 W-In Dept: GAE H Dept: GAE Rate: 8.2500	32.25			266.06				266.06	FIT 17.02 SS 16.50 Med 3.86	S1 GA 4.00		Check#  224.68	
<b>Dept. Total</b> <b>GAE</b>	<b>Reg</b>		<b>450.75</b>	<b>Reg</b>	<b>5,174.82</b>		<b>O/T 0.00</b>	<b>FIT</b>		<b>231.79</b>	<b>Total Deductions 66.21</b>		<b>19 Pays</b>
	<b>O/T</b>		<b>0.00</b>		<b>Earnings 3 0.00</b>		<b>Earnings 4 0.00</b>	<b>SS</b>		<b>316.75</b>			<b>4,366.17</b>
	<b>Hours 3</b>		<b>0.00</b>		<b>Earnings 5 0.00</b>		<b>Gross 5,174.82</b>	<b>Med</b>		<b>74.11</b>			
	<b>Hours 4</b>		<b>0.00</b>					<b>State</b>		<b>119.79</b>			
Statutory Ded. Analysis GA 119.79													
Voluntary Ded. Analysis H 66.21													

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - GAG - Outlet Shoppes at Atlanta</b>													
<b>Allread, Melissa Riley</b> File #: 002059 W-In Dept: GAG H Dept: GAG Rate: 8.0000	15.50			124.00				124.00	FIT 2.82 SS 7.69 Med 1.80	S1 GA 0.28		Check#  111.41	
<b>Camp, Chloe Elizabeth</b> File #: 002060 W-In Dept: GAG H Dept: GAG Rate: 8.0000	13.75			110.00				110.00	SS 6.82 Med 1.60	S1 GA 0.14		Check#  101.44	
<b>Crumbley, Caitlin</b> File #: 001761 W-In Dept: GAG H Dept: GAG Rate: 1,300.0000				1,300.00				1,300.00	FIT 161.19 SS 80.60 Med 18.85	S1 GA 64.33		Check#  975.03	
<b>Draughon, Lindsay Dianna</b> File #: 002020 W-In Dept: GAG H Dept: GAG Rate: 8.2500	49.00			404.25				404.25	FIT 30.84 SS 25.07 Med 5.86	S1 GA 10.58		Check#  331.90	
<b>Gonzalez, Samantha Jacqueline</b> File #: 001952 W-In Dept: GAG H Dept: GAG Rate: 8.0000	26.50			212.00				212.00	FIT 11.62 SS 13.15 Med 3.08	S1 GA 2.23		Check#  181.92	
<b>Greer, Jayla Alexa</b> File #: 001932 W-In Dept: GAG H Dept: GAG Rate: 8.2500	9.75			80.44				80.44	SS 4.99 Med 1.16	S1 GA 0.00		Check#  74.29	
<b>Harrell, Haley Nicole</b> File #: 001953 W-In Dept: GAG H Dept: GAG Rate: 9.0000	34.25			308.25				308.25	FIT 21.24 SS 19.11 Med 4.47	S1 GA 5.69		Check#  257.74	
<b>Meuse, Katherine A</b> File #: 001980 W-In Dept: GAG H Dept: GAG Rate: 8.2500	21.75			179.44				179.44	FIT 8.36 SS 11.13 Med 2.61	S1 GA 1.35		Check#  155.99	
<b>Rios, Jacklyn</b> File #: 001884 W-In Dept: GAG H Dept: GAG Rate: 9.0000	62.50			562.50				562.50	FIT 12.92 SS 34.87 Med 8.16	S1 GA 20.08		Check#  486.47	

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Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Rivas, Claudia Noelle</b> File #: 001638 W-In Dept: GAG H Dept: GAG Rate: 8.5000	26.25			223.13				223.13	FIT 12.73 SS 13.83 Med 3.23	S1 GA 2.57		Check#  190.77	
<b>Ruiz, Casandra Lizbeth</b> File #: 001956 W-In Dept: GAG H Dept: GAG Rate: 8.2500	22.25			183.56				183.56	FIT 8.77 SS 11.38 Med 2.66	S1 GA 1.43		Check#  159.32	
<b>Silvia, Lindsey Brooke</b> File #: 002012 W-In Dept: GAG H Dept: GAG Rate: 8.0000	45.75			366.00				366.00	FIT 27.02 SS 22.69 Med 5.30	S1 GA 8.51		Check#  302.48	
<b>Smith, Danielle Christina</b> File #: 001437 W-In Dept: GAG H Dept: GAG Rate: 9.5000	52.00			494.00				494.00	FIT 22.94 SS 30.63 Med 7.16	S1 GA 9.28		Check#  423.99	
<b>Sutton, Shelbi Deona</b> File #: 001889 W-In Dept: GAG H Dept: GAG Rate: 9.5000	36.25			344.38				344.38	FIT 24.86 SS 21.35 Med 5.00	S1 GA 7.43		Check#  285.74	
<b>Trudeau, Courtney Fallon</b> File #: 001981 W-In Dept: GAG H Dept: GAG Rate: 8.0000	35.75			286.00				286.00	FIT 19.02 SS 17.73 Med 4.15	S1 GA 4.80		Check#  240.30	
<b>Waddell, Jordan Bailey</b> File #: 002022 W-In Dept: GAG H Dept: GAG Rate: 7.5000	16.25			121.88				121.88	FIT 2.61 SS 7.55 Med 1.76	S1 GA 0.26		Check#  109.70	
<b>Yates, Jania Stefani</b> File #: 002061 W-In Dept: GAG H Dept: GAG Rate: 8.2500	29.25			241.31				241.31	FIT 14.55 SS 14.96 Med 3.50	S1 GA 3.11		Check#  205.19	
<b>Dept. Total</b> <b>GAG</b>	Reg O/T Hours 3 Hours 4		496.75 0.00 0.00 0.00	Reg 5,541.14 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,541.14	FIT SS Med State	381.49 343.55 80.35 142.07	Total Deductions 0.00	17 Pays 4,593.68	

Statutory Ded. Analysis GA 142.07

HIE (XAG)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - HIE - Pearlridge Center													
Asam-Balicanta, Breanna File #: 000872 W-In Dept: HIE H Dept: HIE Rate: 10.2500	86.75			889.19				889.19	FIT 99.57 SS 55.13 Med 12.90	S1 HI 48.41 SDI HI 4.45		Check#  668.73	CALC - H 86.75
Ildefonso, Jaylyn File #: 000898 W-In Dept: HIE H Dept: HIE Rate: 9.2500	12.50			115.63				115.63	FIT 1.98 SS 7.17 Med 1.68	S1 HI 1.91 SDI HI 0.58		Check#  102.31	CALC - H 12.50
Inigo, Wisdom Pauline File #: 000866 W-In Dept: HIE H Dept: HIE Rate: 9.5000	50.25			477.38				477.38	FIT 21.28 SS 29.60 Med 6.92	S1 HI 20.53 SDI HI 2.39		Check#  396.66	CALC - H 50.25
Kim, Esther File #: 000776 W-In Dept: HIE H Dept: HIE Rate: 1,200.0000				1,200.00				1,200.00	FIT 146.19 SS 74.40 Med 17.40	S1 HI 71.62 SDI HI 6.00		Check#  884.39	
Kim, Ethel File #: 000777 W-In Dept: HIE H Dept: HIE Rate: 2,250.0000				2,250.00				2,250.00	FIT 244.60 SS 139.50 Med 32.62	S1 HI 153.67 SDI HI 11.09		Check#  1,668.52	
Mendoza, Venus File #: 000876 W-In Dept: HIE H Dept: HIE Rate: 9.2500	69.25			640.56				640.56	FIT 37.60 SS 39.72 Med 9.29	S1 HI 31.19 SDI HI 3.20		Check#  519.56	CALC - H 69.25
Molina, Princess File #: 000899 W-In Dept: HIE H Dept: HIE Rate: 9.2500	48.75			450.94				450.94	FIT 18.64 SS 27.96 Med 6.54	S1 HI 15.79 SDI HI 2.25		Check#  379.76	CALC - H 48.75
Nakatani, Geri H. File #: 000877 W-In Dept: HIE H Dept: HIE Rate: 14.5000	97.00			1,406.50				1,406.50	FIT 86.16 SS 80.97 Med 18.93	S1 HI 68.81 SDI HI 7.03	H Health Insurance 100.54	Check# **  1,044.06	CALC - H 97.00
Ramos, Belinda C. File #: 000880 W-In Dept: HIE H Dept: HIE Rate: 9.2500	50.75			469.44				469.44	SS 29.10 Med 6.81	S1 HI 20.02 SDI HI 2.35		Check#  411.16	CALC - H 50.75
Raquiz, Dianne File #: 000881 W-In Dept: HIE H Dept: HIE Rate: 9.2500	50.00			462.50				462.50	FIT 36.67 SS 28.67 Med 6.70	S1 HI 19.58 SDI HI 2.31		Check#  368.57	CALC - H 50.00



HIE (XAG)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Somosot, Maricel D. File #: 000901 W-In Dept: HIE H Dept: HIE Rate: 9.2500	46.50			430.13				430.13	SS 26.67 Med 6.24	S1 HI 17.51 SDI HI 2.15		Check#  377.56	CALC - H 46.50
Valencia, Tashiana File #: 000903 W-In Dept: HIE H Dept: HIE Rate: 9.2500	41.00			379.25				379.25	FIT 11.47 SS 23.51 Med 5.50	S1 HI 14.45 SDI HI 1.90		Check#  322.42	CALC - H 41.00
Young, Angelica File #: 000871 W-In Dept: HIE H Dept: HIE Rate: 9.2500	59.25			548.06				548.06	FIT 28.35 SS 33.98 Med 7.94	S1 HI 25.05 SDI HI 2.74		Check#  450.00	CALC - H 59.25
Dept. Total HIE	Reg O/T Hours 3 Hours 4	612.00 0.00 0.00 0.00		Reg 9,719.58 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 9,719.58	FIT SS Med State SUI/DI	732.51 596.38 139.47 508.54 48.44	Total Deductions 100.54	13 Pays 7,593.70	
Memo Analysis H 612.00													
Statutory Ded. Analysis HI 508.54 HI SUI/DI 48.44													
Voluntary Ded. Analysis H 100.54													

LAA(LAF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - LAA - Louisiana Boardwalk</b>													
<b>Cummings, Shefni</b> File #: 000502 W-In Dept: LAA H Dept: LAA Rate: 9.0000	71.01			639.09				639.09	FIT 37.45 SS 39.62 Med 9.27	S1 LA 15.32		Check#  537.43	
<b>Hampton, Adrianne</b> File #: 000571 W-In Dept: LAA H Dept: LAA Rate: 7.5000	44.64			334.80				334.80	FIT 7.02 SS 20.76 Med 4.85	S1 LA 7.03		Check#  295.14	
<b>Harville, Karin</b> File #: 000557 W-In Dept: LAA H Dept: LAA Rate: 9.0000	39.18			352.62				352.62	SS 21.86 Med 5.12	S1 LA 7.41		Check#  318.23	
<b>Hays, Brittany</b> File #: 000566 W-In Dept: LAA H Dept: LAA Rate: 7.5000	13.88			104.10				104.10	SS 6.46 Med 1.51	S1 LA 2.19		Check#  93.94	
<b>Henderson, Porchia</b> File #: 000572 W-In Dept: LAA H Dept: LAA Rate: 7.5000	40.47			303.53				303.53	FIT 3.90 SS 18.82 Med 4.40	S1 LA 6.37		Check#  270.04	
<b>James, Caitlan</b> File #: 000560 W-In Dept: LAA H Dept: LAA Rate: 7.5000	37.73			282.98				282.98	FIT 1.84 SS 17.54 Med 4.10	S1 LA 5.94		Check#  253.56	
<b>Levy, Crystal A.</b> File #: 000513 W-In Dept: LAA H Dept: LAA Rate: 973.0500				973.05				973.05	FIT 61.26 SS 60.33 Med 14.11	S1 LA 27.67		Check#  809.68	
<b>Mimi, Fariya</b> File #: 000562 W-In Dept: LAA H Dept: LAA Rate: 7.5000	52.68			395.10				395.10	FIT 29.93 SS 24.50 Med 5.73	S1 LA 8.30		Check#  326.64	
<b>Nash, Raven</b> File #: 000553 W-In Dept: LAA H Dept: LAA Rate: 8.0000	34.59			276.72				276.72	FIT 1.22 SS 17.16 Med 4.02	S1 LA 5.81		Check#  248.51	
<b>Putz, Michelle</b> File #: 000564 W-In Dept: LAA H Dept: LAA Rate: 7.5000	33.80			253.50				253.50	SS 15.72 Med 3.67	S1 LA 5.32		Check#  228.79	

LAA(LAF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Ramstad, Nicole File #: 000569 W-In Dept: LAA H Dept: LAA Rate: 7.5000	16.63			124.73				124.73	FIT 2.89 SS 7.74 Med 1.81	S1 LA 2.62		Check#  109.67	
Roberts, Ashley M. File #: 000528 W-In Dept: LAA H Dept: LAA Rate: 9.0000	51.16			460.44				460.44	FIT 19.59 SS 28.54 Med 6.68	S1 LA 9.67		Check#  395.96	
Sowell, Shelby File #: 000568 W-In Dept: LAA H Dept: LAA Rate: 7.7500	26.16			202.74				202.74	SS 12.57 Med 2.94	S1 LA 4.26		Check#  182.97	
Thompson, Dameshia File #: 000570 W-In Dept: LAA H Dept: LAA Rate: 8.0000	60.44			483.52				483.52	FIT 38.77 SS 29.98 Med 7.01	S1 LA 10.15		Check#  397.61	
Dept. Total LAA	Reg O/T Hours 3 Hours 4	522.37 0.00 0.00 0.00		Reg 5,186.92 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,186.92	FIT SS Med State	203.87 321.60 75.22 118.06	Total Deductions 0.00	14 Pays 4,468.17	
Statutory Ded. Analysis LA 118.06													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - MDA - Arundel Mills</b>													
<b>Andavazo, Ruth M</b> File #: 000501 W-In Dept: MDA H Dept: MDA Rate: 12.5000	84.38			1,054.75				1,054.75	FIT 99.09 SS 65.39 Med 15.29	S1 MD 66.63		Check#  808.35	
<b>Charles, Ulysse</b> File #: 000609 W-In Dept: MDA H Dept: MDA Rate: 9.5000	60.46			574.37				574.37	FIT 4.52 SS 35.61 Med 8.32	S1 MD 28.44		Check#  497.48	
<b>Colon, Estela</b> File #: 000282 W-In Dept: MDA H Dept: MDA Rate: 1,350.0000				1,350.00				1,350.00	FIT 143.38 SS 83.70 Med 19.58	S1 MD 90.10		Check#  1,013.24	
<b>Darby, Kayla</b> File #: 000709 W-In Dept: MDA H Dept: MDA Rate: 8.7500	33.98			297.33				297.33	FIT 20.15 SS 18.44 Med 4.31	S1 MD 8.07		Check#  246.36	
<b>Green, Supreme T</b> File #: 000669 W-In Dept: MDA H Dept: MDA Rate: 8.7500	13.52			118.30				118.30	SS 7.33 Med 1.71	S1 MD 0.00		Check#  109.26	
<b>Inkindi, Jeanne</b> File #: 000424 W-In Dept: MDA H Dept: MDA Rate: 9.5000	54.32			516.04				516.04	FIT 43.60 SS 32.00 Med 7.48	S1 MD 34.87		Check#  398.09	
<b>Jackson, Imani</b> File #: 000710 W-In Dept: MDA H Dept: MDA Rate: 8.7500	16.63			145.51				145.51	FIT 4.97 SS 9.02 Med 2.11	S1 MD 0.00		Check#  129.41	
<b>Liberati, Mary Ann</b> File #: 000335 W-In Dept: MDA H Dept: MDA Rate: 8.7500	50.83			444.76				444.76	FIT 18.02 SS 27.58 Med 6.45	S1 MD 19.45		Check#  373.26	
<b>Peterson, Krysten</b> File #: 000713 W-In Dept: MDA H Dept: MDA Rate: 9.0000	63.00			567.00				567.00	FIT 51.24 SS 35.16 Med 8.22	S1 MD 27.85		Check#  444.53	
<b>Saboonchi, Zahra</b> File #: 000475 W-In Dept: MDA H Dept: MDA Rate: 9.5000	62.03			589.29				589.29	FIT 6.01 SS 36.54 Med 8.54	S1 MD 29.62		Check#  508.58	

MDA.MDB.MDC (V21)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Simpson, Lucimar File #: 000428 W-In Dept: MDA H Dept: MDA Rate: 9.5000	39.85			378.58				378.58	FIT 28.27 SS 23.48 Med 5.49	S1 MD 25.13		Check#  296.21	
Soriano-Osorio, Rosa File #: 000689 W-In Dept: MDA H Dept: MDA Rate: 8.7500	61.25			535.94				535.94	FIT 27.14 SS 33.23 Med 7.77	S1 MD 25.62		Check#  442.18	
Truesdale, Krishawna L. File #: 000592 W-In Dept: MDA H Dept: MDA Rate: 8.7500	38.03			332.76				332.76	FIT 6.82 SS 20.64 Med 4.83	S1 MD 10.89		Check#  289.58	
Dept. Total MDA	Reg O/T Hours 3 Hours 4	578.28 0.00 0.00 0.00		Reg 6,904.63 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 6,904.63	FIT SS Med State	453.21 428.12 100.10 366.67	Total Deductions 0.00	13 Pays 5,556.53	
Statutory Ded. Analysis MD 366.67													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - MDB - Annapolis Mall</b>													
<b>Barnachea, Irene</b> File #: 000682 W-In Dept: MDB H Dept: MDB Rate: 9.7500	60.41			589.00				589.00	FIT 54.54 SS 36.52 Med 8.54	S1 MD 29.60		Check#  459.80	
<b>Blake, Destiny</b> File #: 000700 W-In Dept: MDB H Dept: MDB Rate: 9.0000	40.03			360.27				360.27	FIT 26.44 SS 22.34 Med 5.23	S1 MD 13.07		Check#  293.19	
<b>Brown, Tanera</b> File #: 000718 W-In Dept: MDB H Dept: MDB Rate: 9.0000	17.91			161.19				161.19	FIT 6.54 SS 9.99 Med 2.34	S1 MD 0.00		Check#  142.32	
<b>Ellison, Kaylea</b> File #: 000690 W-In Dept: MDB H Dept: MDB Rate: 9.0000	58.22			523.98				523.98	FIT 44.79 SS 32.49 Med 7.60	S1 MD 24.81		Check#  414.29	
<b>Gabriel, Lydde</b> File #: 000696 W-In Dept: MDB H Dept: MDB Rate: 9.0000	51.21			460.89				460.89	FIT 36.51 SS 28.57 Med 6.69	S1 MD 20.54		Check#  368.58	
<b>Jardine, Jonalyn B</b> File #: 000363 W-In Dept: MDB H Dept: MDB Rate: 13.0000	88.37	2.08		1,148.81	40.56			1,189.37	FIT 119.29 SS 73.74 Med 17.24	S1 MD 77.33		Check#  901.77	
<b>Johnson, Hiedea</b> File #: 000708 W-In Dept: MDB H Dept: MDB Rate: 9.0000	5.58			50.22				50.22	SS 3.11 Med 0.73	S1 MD 0.00		Check#  46.38	
<b>Millan, Millet Amimee Ma</b> File #: 000715 W-In Dept: MDB H Dept: MDB Rate: 9.0000	28.62			257.58				257.58	FIT 16.17 SS 15.97 Med 3.73	S1 MD 4.91		Check#  216.80	
<b>Morales Gonzalez, Brenda</b> File #: 000565 W-In Dept: MDB H Dept: MDB Rate: 10.7500	75.87			815.60				815.60	FIT 88.53 SS 50.57 Med 11.83	S1 MD 47.62		Check#  617.05	
<b>Peyton, Jasmine</b> File #: 000720 W-In Dept: MDB H Dept: MDB Rate: 9.0000	32.62			293.58				293.58	FIT 19.77 SS 18.20 Med 4.26	S1 MD 7.77		Check#  243.58	

MDA.MDB.MDC (V21)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Procopio, Christina M. File #: 000707 W-In Dept: MDB H Dept: MDB Rate: 9.0000	42.13			379.17				379.17	FIT 11.46 SS 23.51 Med 5.50	S1 MD 14.57		Check#  324.13	
Smith, Julia File #: 000649 W-In Dept: MDB H Dept: MDB Rate: 9.7500	61.97			604.21				604.21	FIT 56.82 SS 37.46 Med 8.76	S1 MD 30.81		Check#  470.36	
Dept. Total MDB	Reg O/T Hours 3 Hours 4	562.94 2.08 0.00 0.00		Reg 5,644.50 Earnings 3 0.00 Earnings 5 0.00				O/T 40.56 Earnings 4 0.00 Gross 5,685.06	FIT SS Med State	480.86 352.47 82.45 271.03	Total Deductions 0.00	12 Pays 4,498.25	
Statutory Ded. Analysis MD 271.03													

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - MDC - Wheaton Mall</b>													
<b>Aduigna, Tiya</b> File #: 000719 W-In Dept: MDC H Dept: MDC Rate: 10.7500	27.35			294.01				294.01	FIT 19.82 SS 18.23 Med 4.26	S1 MD 7.80		Check#  243.90	
<b>Catalina, Garcia Lopez</b> File #: 000705 W-In Dept: MDC H Dept: MDC Rate: 10.7500	9.99			107.39				107.39	SS 6.65 Med 1.55	S1 MD 0.00		Check#  99.19	
<b>Chino, Emma</b> File #: 000510 W-In Dept: MDC H Dept: MDC Rate: 11.2500	77.85			875.81				875.81	FIT 34.67 SS 54.30 Med 12.70	S1 MD 52.40		Check#  721.74	
<b>Chowdhury, Nonie</b> File #: 000618 W-In Dept: MDC H Dept: MDC Rate: 10.7500	71.25			765.94				765.94	FIT 55.77 SS 47.49 Med 11.11	S1 MD 43.67		Check#  607.90	
<b>Heard, Antoinette D.</b> File #: 000619 W-In Dept: MDC H Dept: MDC Rate: 10.7500	22.17			238.33				238.33	SS 14.77 Med 3.46	S1 MD 3.38		Check#  216.72	
<b>Hoskins, Ok</b> File #: 000697 W-In Dept: MDC H Dept: MDC Rate: 1.400.0000				1,400.00				1,400.00	FIT 176.19 SS 86.80 Med 20.30	S1 MD 94.08		Check#  1,022.63	
<b>Hyun, Su Ji</b> File #: 000608 W-In Dept: MDC H Dept: MDC Rate: 11.2500	46.70			525.38				525.38	FIT 26.08 SS 32.57 Med 7.62	S1 MD 24.90		Check#  434.21	
<b>Johnson, Lashownna</b> File #: 000645 W-In Dept: MDC H Dept: MDC Rate: 10.7500	17.45			187.59				187.59	SS 11.63 Med 2.72	S1 MD 0.00		Check#  173.24	
<b>Lorena, Munguia-Gutierrez</b> File #: 000704 W-In Dept: MDC H Dept: MDC Rate: 10.7500	15.60			167.70				167.70	SS 10.40 Med 2.43	S1 MD 0.00		Check#  154.87	
<b>Mcperson, Nakia</b> File #: 000474 W-In Dept: MDC H Dept: MDC Rate: 10.7500	48.60			522.45				522.45	FIT 25.79 SS 32.39 Med 7.58	S1 MD 24.70		Check#  431.99	



MDA.MDB.MDC (V21)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Nguyen, Thy H</b> File #: 000348 W-In Dept: MDC H Dept: MDC Rate: 12.5000	70.72			884.00				884.00	FIT 98.79 SS 54.81 Med 12.82	S1 MD 63.65		Check#  653.93	
<b>Perdomo, Kitziry</b> File #: 000717 W-In Dept: MDC H Dept: MDC Rate: 10.7500	5.55			59.66				59.66	SS 3.70 Med 0.87	S1 MD 0.00		Check#  55.09	
<b>Rodriguez, Estrella</b> File #: 000628 W-In Dept: MDC H Dept: MDC Rate: 10.7500	4.87			52.35				52.35	SS 3.25 Med 0.76	S1 MD 0.00		Check#  48.34	
<b>Sanchez, Pamela</b> File #: 000716 W-In Dept: MDC H Dept: MDC Rate: 10.7500	11.38			122.34				122.34	SS 7.59 Med 1.77	S1 MD 0.00		Check#  112.98	
<b>Sotomayor Rubio, Genesis N.</b> File #: 000627 W-In Dept: MDC H Dept: MDC Rate: 11.2500	67.28			756.90				756.90	FIT 54.42 SS 46.93 Med 10.97	S1 MD 42.95		Check#  601.63	
<b>Sotomayor, Luis G</b> File #: 000657 W-In Dept: MDC H Dept: MDC Rate: 10.7500	31.03			333.57				333.57	FIT 6.90 SS 20.68 Med 4.83	S1 MD 10.95		Check#  290.21	
<b>Villalobos, Maritza</b> File #: 000558 W-In Dept: MDC H Dept: MDC Rate: 10.7500	69.77			750.03				750.03	FIT 38.96 SS 46.51 Med 10.88	S1 MD 53.00		Check#  600.68	
<b>Dept. Total</b> <b>MDC</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>597.56</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>			<b>Reg 8,043.45</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>		<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 8,043.45</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>537.39</b> <b>498.70</b> <b>116.63</b> <b>421.48</b>	<b>Total Deductions 0.00</b>		<b>17 Pays</b> <b>6,469.25</b>
Statutory Ded. Analysis MD 421.48													

NYA(C5C)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - NYA - Palisades Center</b>													
<b>Alarcon-Medina, Catherine</b> File #: 000583 W-In Dept: NYA H Dept: NYA Rate: 9.7000	24.00			232.80				232.80	SS 14.44 Med 3.38	S1 NY 0.00 SDI NY 1.16		Check#  213.82	
<b>Alexis, Sheicie</b> File #: 000587 W-In Dept: NYA H Dept: NYA Rate: 9.7000	33.00			320.10				320.10	FIT 22.43 SS 19.84 Med 4.65	S1 NY 0.47 SDI NY 1.30		Check#  271.41	
<b>Alvarado, Jenna</b> File #: 000560 W-In Dept: NYA H Dept: NYA Rate: 9.7000	47.50			460.75				460.75	FIT 19.62 SS 28.57 Med 6.68	S1 NY 4.43 SDI NY 1.30		Check#  400.15	
<b>Anis, Joana</b> File #: 000568 W-In Dept: NYA H Dept: NYA Rate: 9.7000	40.75			395.28				395.28	FIT 13.07 SS 24.50 Med 5.74	S1 NY 1.81 SDI NY 1.30		Check#  348.86	
<b>Desquitado, Lecejel May</b> File #: 000511 W-In Dept: NYA H Dept: NYA Rate: 10.2000	52.50			535.50				535.50	FIT 27.09 SS 33.20 Med 7.77	S1 NY 7.42 SDI NY 1.30		Check#  458.72	
<b>Flores, Gloria</b> File #: 000552 W-In Dept: NYA H Dept: NYA Rate: 9.7000	67.25			652.33				652.33	FIT 38.78 SS 40.45 Med 9.46	S1 NY 12.09 SDI NY 1.30		Check#  550.25	
<b>Guerra, Helery D</b> File #: 000544 W-In Dept: NYA H Dept: NYA Rate: 9.7000	42.00			407.40				407.40	FIT 14.28 SS 25.26 Med 5.91	S1 NY 2.30 SDI NY 1.30		Check#  358.35	
<b>Kim, Heejae</b> File #: 000489 W-In Dept: NYA H Dept: NYA Rate: 1,500.0000				1,500.00				NY	FIT 132.10 SS 93.00 Med 21.75	S1 NY 61.29 SDI NY 1.30	X Checking 1,190.56	Voucher#  0.00	
<b>Kim, Kyungmi</b> File #: 000582 W-In Dept: NYA H Dept: NYA Rate: 10.2000	58.50			596.70				596.70	FIT 33.21 SS 37.00 Med 8.65	S1 NY 9.87 SDI NY 1.30		Check#  506.67	
<b>Lee, Jina</b> File #: 000407 W-In Dept: NYA H Dept: NYA Rate: 15.0000	50.00			750.00				750.00	SS 46.50 Med 10.87	S1 NY 11.75 SDI NY 1.30	X Checking 679.58	Voucher#  0.00	

NYA(C5C)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Martinez, Cindy</b> File #: 000576 W-In Dept: NYA H Dept: NYA Rate: 9.7000	34.00			329.80				329.80	FIT 6.52 SS 20.45 Med 4.78	S1 NY 0.00 SDI NY 1.30		Check#  296.75	
<b>Martinez, Tania</b> File #: 000590 W-In Dept: NYA H Dept: NYA Rate: 9.7000	58.50			567.45				567.45	FIT 30.29 SS 35.19 Med 8.23	S1 NY 8.70 SDI NY 1.30		Check#  483.74	
<b>Mizhirumbay, Myriam</b> File #: 000586 W-In Dept: NYA H Dept: NYA Rate: 9.7000	32.75			317.68				317.68	FIT 22.19 SS 19.69 Med 4.61	S1 NY 0.37 SDI NY 1.30		Check#  269.52	
<b>Rojas, Yadi</b> File #: 000577 W-In Dept: NYA H Dept: NYA Rate: 9.7000	35.75			346.78				346.78	FIT 8.22 SS 21.50 Med 5.03	S1 NY 0.00 SDI NY 1.30		Check#  310.73	
<b>Vo, Dieu</b> File #: 000588 W-In Dept: NYA H Dept: NYA Rate: 9.7000	35.25			341.93				341.93	FIT 24.61 SS 21.20 Med 4.96	S1 NY 1.34 SDI NY 1.30		Check#  288.52	
<b>Williams, Rebecca</b> File #: 000591 W-In Dept: NYA H Dept: NYA Rate: 9.7000	5.75			55.78				55.78	SS 3.46 Med 0.81	S1 NY 0.00 SDI NY 0.28		Check#  51.23	
<b>Dept. Total</b> <b>NYA</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>617.50</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 7,810.28</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>			<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 7,810.28</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b> <b>SUI/DI</b>	<b>392.41</b> <b>484.25</b> <b>113.28</b> <b>121.84</b> <b>19.64</b>	<b>Total Deductions 1,870.14</b>		<b>16 Pays</b> <b>4,808.72</b>	
Statutory Ded. Analysis													
		NY	121.84			NY SUI/DI	19.64						
Voluntary Ded. Analysis													
		X	1,870.14										

NJA(ZLY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - NJA - Jersey Gardens</b>													
<b>Acosta, Citlalli</b> File #: 000555 W-In Dept: NJA H Dept: NJA Rate: 14.0000	62.50			875.00				875.00	FIT 72.13 SS 54.25 Med 12.68	S1 NJ 12.50 SUI/DI NJ 6.69		Check#  716.75	
<b>Arroyave, Alejandra</b> File #: 000703 W-In Dept: NJA H Dept: NJA Rate: 8.4800	59.50			504.56				504.56	FIT 41.88 SS 31.28 Med 7.31	S1 NJ 7.57 SUI/DI NJ 3.86		Check#  412.66	
<b>Bradley, Monique</b> File #: 000708 W-In Dept: NJA H Dept: NJA Rate: 8.4400	70.00			590.80				590.80	FIT 54.81 SS 36.63 Med 8.57	S1 NJ 8.86 SUI/DI NJ 4.52		Check#  477.41	
<b>Buruca, Rosalba</b> File #: 000704 W-In Dept: NJA H Dept: NJA Rate: 8.4800	42.00			356.16				356.16	FIT 26.03 SS 22.09 Med 5.16	S1 NJ 5.34 SUI/DI NJ 2.72		Check#  294.82	
<b>De La Cruz, Brenda</b> File #: 000700 W-In Dept: NJA H Dept: NJA Rate: 8.4400	57.50			485.30				485.30	FIT 38.99 SS 30.09 Med 7.04	S1 NJ 7.28 SUI/DI NJ 3.72		Check#  398.18	
<b>De La Cruz, Maria</b> File #: 000629 W-In Dept: NJA H Dept: NJA Rate: 11.5000	70.00			805.00				805.00	FIT 86.94 SS 49.91 Med 11.67	S1 NJ 12.07 SUI/DI NJ 6.16		Check#  638.25	
<b>Figuerola, Heccsabel</b> File #: 000693 W-In Dept: NJA H Dept: NJA Rate: 8.7500	44.50			389.38				389.38	FIT 29.36 SS 24.14 Med 5.65	S1 NJ 5.84 SUI/DI NJ 2.98		Check#  321.41	
<b>Guardia, Diana</b> File #: 000680 W-In Dept: NJA H Dept: NJA Rate: 8.6300	53.25			459.55				459.55	FIT 36.37 SS 28.49 Med 6.67	S1 NJ 6.89 SUI/DI NJ 3.52		Check#  377.61	
<b>Marquinez, Karla</b> File #: 000682 W-In Dept: NJA H Dept: NJA Rate: 10.5000	68.25			716.63				716.63	FIT 73.69 SS 44.43 Med 10.39	S1 NJ 10.75 SUI/DI NJ 5.49		Check#  571.88	
<b>Mena, Jeremy</b> File #: 000712 W-In Dept: NJA H Dept: NJA Rate: 8.4400	19.50			164.58				164.58	SS 10.20 Med 2.39	S1 NJ 1.84 SUI/DI NJ 1.25		Check#  148.90	

NJA(ZLY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Morocho, Viviana File #: 000658 W-In Dept: NJA H Dept: NJA Rate: 25.5000	44.25			1,128.38				1,128.38	FIT 84.83 SS 69.96 Med 16.36	S1 NJ 18.40 SUI/DI NJ 8.64		Check#  930.19	
Murillo, Malcolm File #: 000692 W-In Dept: NJA H Dept: NJA Rate: 9.2500	57.25			529.56				529.56	FIT 45.63 SS 32.84 Med 7.68	S1 NJ 7.94 SUI/DI NJ 4.05		Check#  431.42	
Ortiz, Stephanie File #: 000707 W-In Dept: NJA H Dept: NJA Rate: 8.4400	60.75			512.73				512.73	FIT 43.10 SS 31.79 Med 7.43	S1 NJ 7.69 SUI/DI NJ 3.93		Check#  418.79	
Perez, Amaury File #: 000655 W-In Dept: NJA H Dept: NJA Rate: 11.0000	43.25			475.75				475.75	FIT 37.99 SS 29.49 Med 6.90	S1 NJ 7.14 SUI/DI NJ 3.63		Check#  390.60	
Pisco, Jennifer File #: 000705 W-In Dept: NJA H Dept: NJA Rate: 8.4400	33.75			284.85				284.85	FIT 18.90 SS 17.66 Med 4.13	S1 NJ 4.27 SUI/DI NJ 2.20		Check#  237.69	
Rodriguez, Marilin File #: 000673 W-In Dept: NJA H Dept: NJA Rate: 8.7500	78.75			689.06				689.06	FIT 69.55 SS 42.72 Med 9.99	S1 NJ 10.34 SUI/DI NJ 5.28		Check#  551.18	
Rollins, Lakeema File #: 000706 W-In Dept: NJA H Dept: NJA Rate: 8.4400	40.50			341.82				341.82	FIT 24.60 SS 21.19 Med 4.96	S1 NJ 5.13 SUI/DI NJ 2.61		Check#  283.33	
Dept. Total NJ	Reg O/T Hours 3 Hours 4		905.50 0.00 0.00 0.00	Reg 9,309.11 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 9,309.11	FIT SS Med State SUI/DI	784.80 577.16 134.98 139.85 71.25	Total Deductions 0.00		17 Pays 7,601.07
Statutory Ded. Analysis NJ 139.85 NJ SUI/DI 71.25													

NCB(129)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - NCB - Concord Mills</b>													
<b>Bivin, Brooke Elizabeth</b> File #: 000397 W-In Dept: NCB H Dept: NCB Rate: 8.0000	6.50			52.00				52.00	SS 3.23 Med 0.76	S1 NC 0.00		Check#  48.01	
<b>Carvajal Colon, Sandy Marie</b> File #: 000362 W-In Dept: NCB H Dept: NCB Rate: 9.0000	61.50			553.50				553.50	FIT 49.22 SS 34.31 Med 8.02	S1 NC 11.00		Check#  450.95	
<b>Cherry, Adonte'a</b> File #: 000407 W-In Dept: NCB H Dept: NCB Rate: 8.0000	14.50			116.00				116.00	FIT 2.02 SS 7.20 Med 1.68	S1 NC 0.00		Check#  105.10	
<b>Dorow, Emma Nicole</b> File #: 000408 W-In Dept: NCB H Dept: NCB Rate: 8.0000	42.25			338.00				338.00	FIT 7.34 SS 20.96 Med 4.90	S1 NC 0.00		Check#  304.80	
<b>Gregory, Kiana Nicole</b> File #: 000404 W-In Dept: NCB H Dept: NCB Rate: 8.0000	38.50			308.00				308.00	FIT 21.22 SS 19.09 Med 4.46	S1 NC 0.00		Check#  263.23	
<b>Hill, Nyasia Lavern</b> File #: 000409 W-In Dept: NCB H Dept: NCB Rate: 8.0000	8.25			66.00				66.00	SS 4.09 Med 0.96	S1 NC 0.00		Check#  60.95	
<b>Moua, Rosemary Pablai</b> File #: 000399 W-In Dept: NCB H Dept: NCB Rate: 8.0000	13.50			108.00				108.00	FIT 1.22 SS 6.69 Med 1.57	S1 NC 0.00		Check#  98.52	
<b>Olivarez, Maria Alba</b> File #: 000410 W-In Dept: NCB H Dept: NCB Rate: 8.0000	13.75			110.00				110.00	FIT 1.42 SS 6.82 Med 1.60	S1 NC 0.00		Check#  100.16	
<b>Perez, Valentina Caicedo</b> File #: 000387 W-In Dept: NCB H Dept: NCB Rate: 8.7500	64.25			562.19				562.19	FIT 29.76 SS 34.86 Med 8.15	S1 NC 11.00		Check#  478.42	

NCB(129)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Soriano, Jazmin Martinez</b> File #: 000392 W-In Dept: NCB H Dept: NCB Rate: 8.5000	35.25			299.63				299.63	FIT 20.38 SS 18.58 Med 4.35	S1 NC 0.00		Check#  256.32	
<b>Thao, Freda</b> File #: 000298 W-In Dept: NCB H Dept: NCB Rate: 1,400.0000				1,400.00				1,400.00	FIT 176.19 SS 86.80 Med 20.30	S1 NC 58.00		Check#  1,058.71	
<b>Tubbs, Tynecia M</b> File #: 000400 W-In Dept: NCB H Dept: NCB Rate: 8.7500	50.75			444.06				444.06	FIT 34.82 SS 27.54 Med 6.44	S1 NC 4.00		Check#  371.26	
<b>Turner, Simone Whitney</b> File #: 000411 W-In Dept: NCB H Dept: NCB Rate: 8.0000	22.50			180.00				180.00	SS 11.16 Med 2.61	S1 NC 0.00		Check#  166.23	
<b>Vang, Angely</b> File #: 000361 W-In Dept: NCB H Dept: NCB Rate: 8.0000	49.00			392.00				392.00	FIT 29.62 SS 24.31 Med 5.68	S1 NC 2.00		Check#  330.39	
<b>Dept. Total</b> <b>NCB</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>	<b>420.50</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>		<b>Reg 4,929.38</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 4,929.38</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>373.21</b> <b>305.64</b> <b>71.48</b> <b>86.00</b>	<b>Total Deductions 0.00</b>	<b>14 Pays</b> <b>4,093.05</b>	
Statutory Ded. Analysis NC 86.00													

MOC(YJQ)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - MOC - Prestige Outlets of Chesterfield</b>													
<b>Abriana, Jones</b> File #: 000115 W-In Dept: MOC H Dept: MOC Rate: 8.5000	5.50			46.75				46.75	SS 2.90 Med 0.68	S1 MO 0.00		Check#  43.17	
<b>Bradley, Myra</b> File #: 000113 W-In Dept: MOC H Dept: MOC Rate: 8.0000	16.75			134.00				134.00	SS 8.31 Med 1.95	S1 MO 0.00		Adjustment Void 123.74	
W-In Dept: MOC H Dept: MOC Rate: 8.0000	17.00			136.00				136.00	SS 8.43 Med 1.98	S1 MO 0.00		Adjustment Void 125.59	
W-In Dept: MOC H Dept: MOC Rate: 8.0000	(16.75)			(134.00)				(134.00)	SS (8.31) Med (1.94)	S1 MO 0.00		Adjustment Void PP50005219 (123.75)	
<b>Clerc, Marianna</b> File #: 000117 W-In Dept: MOC H Dept: MOC Rate: 8.5000	31.00			263.50				263.50	FIT 16.77 SS 16.34 Med 3.82	S1 MO 0.00		Check#  226.57	
<b>Cotton-Whiteorn, Mallory</b> File #: 000118 W-In Dept: MOC H Dept: MOC Rate: 8.0000	0.75			6.00				6.00	SS 0.37 Med 0.09	S1 MO 0.00		Check#  5.54	
<b>Debold, Peyton</b> File #: 000096 W-In Dept: MOC H Dept: MOC Rate: 8.0000	9.75			78.00				78.00	SS 4.84 Med 1.13	S1 MO 0.00		Adjustment Void 72.03	
<b>Ewell, Genesis</b> File #: 000119 W-In Dept: MOC H Dept: MOC Rate: 8.0000	11.75			94.00				94.00	SS 5.83 Med 1.36	S1 MO 0.00		Check#  86.81	
<b>Goodrich, Tiffany</b> File #: 000101 W-In Dept: MOC H Dept: MOC Rate: 10.0000	81.50			815.00				815.00	SS 50.53 Med 11.82	S1 MO 5.00		Check#  747.65	
<b>Kendall, Auxana I.</b> File #: 000100 W-In Dept: MOC H Dept: MOC Rate: 9.2500	38.75			358.44				358.44	SS 22.22 Med 5.20	S1 MO 2.00		Check#  329.02	



MOC(YJQ)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Okoulatsongo, Cynthia Ingrid File #: 000107 W-In Dept: MOC H Dept: MOC Rate: 8.0000	37.00			296.00				296.00	FIT 3.14 SS 18.35 Med 4.29	S1 MO 0.00		Check#  270.22	
Patel, Mona File #: 000077 W-In Dept: MOC H Dept: MOC Rate: 10.0000	36.00			360.00				360.00	FIT 9.54 SS 22.32 Med 5.22	S1 MO 0.00		Check#  322.92	
Phillips, Marsha File #: 000097 W-In Dept: MOC H Dept: MOC Rate: 1,900.0000				1,900.00				1,900.00	FIT 35.84 SS 117.80 Med 27.55	S1 MO 45.00	X Checking 1,673.81	Voucher#  0.00	
Spain, Mckenzie File #: 000093 W-In Dept: MOC H Dept: MOC Rate: 8.2500	41.25			340.31				340.31	FIT 24.45 SS 21.09 Med 4.93	S1 MO 1.00		Check#  288.84	
Williams, Sarah File #: 000104 W-In Dept: MOC H Dept: MOC Rate: 9.0000	65.75			591.75				591.75	SS 36.68 Med 8.59	S1 MO 0.00		Check#  546.48	
Dept. Total MOC	Reg O/T Hours 3 Hours 4	376.00 0.00 0.00 0.00		Reg 5,285.75 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,285.75	FIT SS Med State	89.74 327.70 76.67 53.00	Total Deductions 1,673.81	11 Pays 3,064.83	
Statutory Ded. Analysis MO 53.00													
Voluntary Ded. Analysis X 1,673.81													

TNA(LS6)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - TNA - Opry Mills													
<b>Alexander, Raynesha Leanne</b> File #: 000208 W-In Dept: TNA H Dept: TNA Rate: 12.5000	67.25			840.63				840.63	FIT 66.98 SS 52.12 Med 12.19	S1 TN 0.00		Check#  709.34	
<b>Christmon, Lauren D</b> File #: 000305 W-In Dept: TNA H Dept: TNA Rate: 8.5000	39.25			333.63				333.63	FIT 6.91 SS 20.69 Med 4.84	S1 TN 0.00		Check#  301.19	
<b>Copeland, Corey'yan</b> File #: 000307 W-In Dept: TNA H Dept: TNA Rate: 8.0000	12.50			100.00				100.00	FIT 0.42 SS 6.20 Med 1.45	S1 TN 0.00		Check#  91.93	
<b>Diaz, Melissa</b> File #: 000278 W-In Dept: TNA H Dept: TNA Rate: 9.5000	60.00			570.00				570.00	FIT 13.67 SS 35.34 Med 8.27	S1 TN 0.00		Check#  512.72	
<b>Dorsey, Destyne Moet</b> File #: 000306 W-In Dept: TNA H Dept: TNA Rate: 8.2500	11.75			96.94				96.94	FIT 0.11 SS 6.01 Med 1.41	S1 TN 0.00		Check#  89.41	
<b>Elliot, Monayceia</b> File #: 000271 W-In Dept: TNA H Dept: TNA Rate: 8.0000	48.50			388.00				388.00	FIT 12.34 SS 24.05 Med 5.62	S1 TN 0.00		Check#  345.99	
<b>Green, Alyssa</b> File #: 000301 W-In Dept: TNA H Dept: TNA Rate: 8.0000	24.00			192.00				192.00	FIT 9.62 SS 11.91 Med 2.78	S1 TN 0.00		Check#  167.69	
<b>Huey-trotter, Dayawn</b> File #: 000268 W-In Dept: TNA H Dept: TNA Rate: 9.0000	48.75			438.75				438.75	FIT 17.42 SS 27.20 Med 6.36	S1 TN 0.00		Check#  387.77	
<b>Johnson, Marlycia A</b> File #: 000300 W-In Dept: TNA H Dept: TNA Rate: 8.0000	21.25			170.00				170.00	FIT 7.42 SS 10.54 Med 2.47	S1 TN 0.00		Check#  149.57	
<b>Patton, Jasmine</b> File #: 000259 W-In Dept: TNA H Dept: TNA Rate: 8.2500	33.25			274.31				274.31	FIT 0.97 SS 17.01 Med 3.98	S1 TN 0.00		Check#  252.35	

TNA(LS6)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Powell, Emae'Ya Kaire-Zakia</b> File #: 000297 W-In Dept: TNA H Dept: TNA Rate: 8.7500	68.50			599.38				599.38	FIT 16.61 SS 37.16 Med 8.69	S1 TN 0.00		Check#  536.92	
<b>Rogers, Michelle Lynn</b> File #: 000298 W-In Dept: TNA H Dept: TNA Rate: 8.7500	37.50			328.13				328.13	SS 20.35 Med 4.76	S1 TN 0.00		Check#  303.02	
<b>Yokley, Kendra</b> File #: 000261 W-In Dept: TNA H Dept: TNA Rate: 9.0000	52.50			472.50				472.50	FIT 37.67 SS 29.29 Med 6.85	S1 TN 0.00		Check#  398.69	
<b>Dept. Total</b> TNA	Reg O/T Hours 3 Hours 4	525.00 0.00 0.00 0.00		Reg 4,804.27 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 4,804.27	FIT SS Med	190.14 297.87 69.67	Total Deductions 0.00	13 Pays 4,246.59	

TNB(RE8)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TNB - Memphis</b>													
<b>Adams, Iresha</b> File #: 000069 W-In Dept: TNB H Dept: TNB Rate: 7.2500	25.35			183.79				183.79	FIT 8.80 SS 11.40 Med 2.67	S1 TN 0.00		Check#  160.92	
<b>Bright, Jasmine</b> File #: 000051 W-In Dept: TNB H Dept: TNB Rate: 15.0000	68.61			1,029.15				1,029.15	FIT 95.25 SS 63.81 Med 14.92	S1 TN 0.00		Check#  855.17	
<b>Butler, Tye</b> File #: 000067 W-In Dept: TNB H Dept: TNB Rate: 7.2500	52.59			381.28				381.28	FIT 11.67 SS 23.64 Med 5.53	S1 TN 0.00		Check#  340.44	
<b>Coburn, McKenzie</b> File #: 000063 W-In Dept: TNB H Dept: TNB Rate: 7.2500	33.76			244.76				244.76	SS 15.17 Med 3.55	S1 TN 0.00		Check#  226.04	
<b>Hollowell, Carlissa</b> File #: 000053 W-In Dept: TNB H Dept: TNB Rate: 7.2500	15.45			112.01				112.01	FIT 1.62 SS 6.94 Med 1.62	S1 TN 0.00		Check#  101.83	
<b>Horton, Taijha</b> File #: 000068 W-In Dept: TNB H Dept: TNB Rate: 7.2500	29.95			217.14				217.14	SS 13.46 Med 3.15	S1 TN 0.00		Check#  200.53	
<b>Huete, Fatima</b> File #: 000055 W-In Dept: TNB H Dept: TNB Rate: 7.2500	47.86			346.99				346.99	FIT 25.12 SS 21.51 Med 5.03	S1 TN 0.00		Check#  295.33	
<b>Mitchner, Preius</b> File #: 000057 W-In Dept: TNB H Dept: TNB Rate: 10.5000	71.95			755.48				755.48	FIT 54.20 SS 46.84 Med 10.96	S1 TN 0.00		Check#  643.48	
<b>Patterson, Janai</b> File #: 000059 W-In Dept: TNB H Dept: TNB Rate: 10.0000	57.17			571.70				571.70	FIT 30.71 SS 35.45 Med 8.29	S1 TN 0.00		Check#  497.25	
<b>Rivera, Karina</b> File #: 000060 W-In Dept: TNB H Dept: TNB Rate: 7.2500	15.70			113.83				113.83	FIT 1.80 SS 7.06 Med 1.65	S1 TN 0.00		Check#  103.32	

TNB(RE8)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Turner, Tamera</b> File #: 000070 W-In Dept: TNB H Dept: TNB Rate: 7.2500	31.04			225.04				225.04	SS 13.95 Med 3.26	S1 TN 0.00		Check#  207.83	
<b>White, Jessica</b> File #: 000062 W-In Dept: TNB H Dept: TNB Rate: 10.0000	65.17			651.70				651.70	FIT 38.71 SS 40.41 Med 9.45	S1 TN 0.00		Check#  563.13	
<b>Dept. Total</b> <b>TNB</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>514.60</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 4,832.87</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 4,832.87</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>267.88</b> <b>299.64</b> <b>70.08</b>	<b>Total Deductions 0.00</b>		<b>12 Pays</b> <b>4,195.27</b>

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXA - Grapevine Mills</b>													
<b>Arellano, Brenda</b> File #: 001564 W-In Dept: TXA H Dept: TXA Rate: 8.0000	22.85			182.80				182.80	FIT 8.70 SS 11.33 Med 2.65	S1 TX 0.00		Check#  160.12	
<b>Arellano, Missy</b> File #: 001560 W-In Dept: TXA H Dept: TXA Rate: 8.5000	53.72			456.62				456.62	FIT 36.08 SS 28.31 Med 6.62	S1 TX 0.00		Check#  385.61	
<b>Bell, Chelsea</b> File #: 001610 W-In Dept: TXA H Dept: TXA Rate: 8.5000	28.88			245.48				245.48	FIT 14.96 SS 15.22 Med 3.56	S1 TX 0.00		Check#  211.74	
<b>Campbell, Bethany</b> File #: 001609 W-In Dept: TXA H Dept: TXA Rate: 8.0000	39.55			316.40				316.40	FIT 22.06 SS 19.62 Med 4.59	S1 TX 0.00		Check#  270.13	
<b>Carvallo, Elisa</b> File #: 001508 W-In Dept: TXA H Dept: TXA Rate: 8.5000	77.55			659.18				659.18	SS 40.86 Med 9.56	S1 TX 0.00		Check#  608.76	
<b>Delgadillo, Danya</b> File #: 001608 W-In Dept: TXA H Dept: TXA Rate: 8.5000	21.43			182.16				182.16	FIT 8.63 SS 11.29 Med 2.64	S1 TX 0.00		Check#  159.60	
<b>Dreini, Nadeen</b> File #: 001568 W-In Dept: TXA H Dept: TXA Rate: 8.5000	56.42			479.57				479.57	FIT 38.37 SS 29.73 Med 6.95	S1 TX 0.00		Check#  404.52	
<b>Guevara, Wendy</b> File #: 001599 W-In Dept: TXA H Dept: TXA Rate: 8.2500	11.25			92.81				92.81	SS 5.75 Med 1.35	S1 TX 0.00		Check#  85.71	
<b>Ibekwe, Ifunanya</b> File #: 001563 W-In Dept: TXA H Dept: TXA Rate: 8.0000	25.40			203.20				203.20	FIT 10.74 SS 12.60 Med 2.94	S1 TX 0.00		Check#  176.92	
<b>Jordan, Nicole</b> File #: 001607 W-In Dept: TXA H Dept: TXA Rate: 8.0000	5.40			43.20				43.20	SS 2.68 Med 0.63	S1 TX 0.00		Check#  39.89	

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Kim, Eun Joo File #: 000175 W-In Dept: TXA H Dept: TXA Rate: 3,000.0000				3,000.00				3,000.00	FIT 489.75 SS 181.90 Med 42.54	S1 TX 0.00	H MEDICAL INSUR 66.21 X Checking 2,219.60	Voucher#  0.00	
Kurji, Naziya File #: 001600 W-In Dept: TXA H Dept: TXA Rate: 8.0000	39.22			313.76				313.76	FIT 21.79 SS 19.46 Med 4.54	S1 TX 0.00		Check#  267.97	
Nieves, Alma File #: 001558 W-In Dept: TXA H Dept: TXA Rate: 10.5000	68.25			716.63				716.63	FIT 73.69 SS 44.43 Med 10.39	S1 TX 0.00		Check#  588.12	
Sandifer, Cicely File #: 001556 W-In Dept: TXA H Dept: TXA Rate: 9.5000	73.23			695.69				695.69	FIT 70.55 SS 43.13 Med 10.09	S1 TX 0.00		Check#  571.92	
Snowton, Tori File #: 001487 W-In Dept: TXA H Dept: TXA Rate: 8.0000	10.58			84.64				84.64	SS 5.25 Med 1.23	S1 TX 0.00		Check#  78.16	
Villanueva, Aide File #: 001201 W-In Dept: TXA H Dept: TXA Rate: 9.5000	59.90			569.05				569.05	FIT 51.55 SS 35.28 Med 8.25	S1 TX 0.00		Check#  473.97	
Villanueva, Ruby File #: 001005 W-In Dept: TXA H Dept: TXA Rate: 14.0000	72.48			1,014.72				1,014.72	FIT 25.06 SS 58.81 Med 13.75	S1 TX 0.00	H MEDICAL INSUR 66.21	Check#  850.89	
Dept. Total TXA	Reg O/T Hours 3 Hours 4	666.11 0.00 0.00 0.00		Reg 9,255.91 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 9,255.91	FIT SS Med	871.93 565.65 132.28	Total Deductions 2,352.02	17 Pays 5,334.03	
Voluntary Ded. Analysis													
H		132.42		X		2,219.60							

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXC - Dallas Galleria</b>													
<b>Calderon, Elizabeth</b> File #: 001586 W-In Dept: TXC H Dept: TXC Rate: 7.7500	43.36			336.04				336.04	FIT 24.02 SS 20.83 Med 4.88	S1 TX 0.00		Check#  286.31	
<b>Escamilla, Elizabeth</b> File #: 001392 W-In Dept: TXC H Dept: TXC Rate: 11.0000	71.88			790.68				790.68	FIT 84.79 SS 49.02 Med 11.47	S1 TX 0.00		Check#  645.40	
<b>Escobedo, Alexis</b> File #: 001597 W-In Dept: TXC H Dept: TXC Rate: 8.0000	59.46			475.68				475.68	FIT 37.99 SS 29.49 Med 6.90	S1 TX 0.00		Check#  401.30	
<b>Gomez, Yessica</b> File #: 001575 W-In Dept: TXC H Dept: TXC Rate: 8.0000	45.06			360.48				360.48	FIT 26.47 SS 22.35 Med 5.22	S1 TX 0.00		Check#  306.44	
<b>Heguia, Araceli</b> File #: 001496 W-In Dept: TXC H Dept: TXC Rate: 8.5000	52.14			443.19				443.19	FIT 34.74 SS 27.48 Med 6.42	S1 TX 0.00		Check#  374.55	
<b>Hernandez, Chloe</b> File #: 001511 W-In Dept: TXC H Dept: TXC Rate: 8.2500	40.75			336.19				336.19	FIT 24.04 SS 20.84 Med 4.87	S1 TX 0.00		Check#  286.44	
<b>Navarro, Erica</b> File #: 001475 W-In Dept: TXC H Dept: TXC Rate: 9.0000	52.80			475.20				475.20	FIT 37.94 SS 29.47 Med 6.89	S1 TX 0.00		Check#  400.90	
<b>Navarro, Karen</b> File #: 001401 W-In Dept: TXC H Dept: TXC Rate: 9.5000	76.16			723.52				723.52	FIT 74.72 SS 44.86 Med 10.49	S1 TX 0.00		Check#  593.45	
<b>Powell, Amelia</b> File #: 001598 W-In Dept: TXC H Dept: TXC Rate: 8.0000	44.45			355.60				355.60	FIT 25.98 SS 22.04 Med 5.16	S1 TX 0.00		Check#  302.42	
<b>Sanluiseno, Maricela</b> File #: 001140 W-In Dept: TXC H Dept: TXC Rate: 14.0000	90.24	3.84		1,263.36	80.64			1,344.00	FIT 142.48 SS 83.33 Med 19.49	S1 TX 0.00	X Checking 1,098.70	Voucher# **  0.00	



TXA,TXC,TXD,TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Soberanes, Veronica File #: 001606 W-In Dept: TXC H Dept: TXC Rate: 8.0000	24.36			194.88				194.88	FIT 9.91 SS 12.08 Med 2.83	S1 TX 0.00		Check#  170.06	
Varela, Ilze File #: 001512 W-In Dept: TXC H Dept: TXC Rate: 8.5000	65.66			558.11				558.11	FIT 49.91 SS 34.60 Med 8.09	S1 TX 0.00		Check#  465.51	
Vargas, Maricela File #: 001578 W-In Dept: TXC H Dept: TXC Rate: 8.0000	77.20			617.60				617.60	FIT 35.30 SS 38.29 Med 8.96	S1 TX 0.00		Check#  535.05	
Dept. Total TXC	Reg O/T Hours 3 Hours 4	743.52 3.84 0.00 0.00		Reg 6,930.53 Earnings 3 0.00 Earnings 5 0.00				O/T 80.64 Earnings 4 0.00 Gross 7,011.17	FIT SS Med	608.29 434.68 101.67	Total Deductions 1,098.70	13 Pays 4,767.83	
Voluntary Ded. Analysis X 1,098.70													

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXD - Firewheel</b>													
<b>Baca, Kaylan</b> File #: 001561 W-In Dept: TXD H Dept: TXD Rate: 9.0000	67.38			606.42				606.42	FIT 57.16 SS 37.60 Med 8.79	S1 TX 0.00		Check#  502.87	
<b>Bahena, Alondra</b> File #: 001368 W-In Dept: TXD H Dept: TXD Rate: 7.7500	42.38			328.45				328.45	FIT 23.26 SS 20.36 Med 4.76	S1 TX 0.00		Check#  280.07	
<b>Butler, Gabriela Denise</b> File #: 001503 W-In Dept: TXD H Dept: TXD Rate: 7.7500	42.83			331.93				331.93	FIT 23.61 SS 20.58 Med 4.82	S1 TX 0.00		Check#  282.92	
<b>Do, Miranda</b> File #: 001570 W-In Dept: TXD H Dept: TXD Rate: 7.5000	63.13			473.48				473.48	FIT 37.76 SS 29.35 Med 6.86	S1 TX 0.00		Check#  399.51	
<b>Escobar, Melissa</b> File #: 001285 W-In Dept: TXD H Dept: TXD Rate: 8.7500	83.91			734.21				734.21	FIT 76.32 SS 45.52 Med 10.65	S1 TX 0.00		Check#  601.72	
<b>Garcia, Mariel</b> File #: 001579 W-In Dept: TXD H Dept: TXD Rate: 7.5000	35.18			263.85				263.85	FIT 16.80 SS 16.36 Med 3.83	S1 TX 0.00		Check#  226.86	
<b>Hawkins, Emily</b> File #: 001580 W-In Dept: TXD H Dept: TXD Rate: 7.5000	54.46			408.45				408.45	FIT 31.26 SS 25.33 Med 5.92	S1 TX 0.00		Check#  345.94	
<b>Lepiocha, Injoo</b> File #: 000352 W-In Dept: TXD H Dept: TXD Rate: 2,050.0000				2,050.00				2,050.00	FIT 310.98 SS 127.10 Med 29.72	S1 TX 0.00	X Checking 1,582.20	Voucher#  0.00	
<b>Oviedo, Jenifer</b> File #: 001433 W-In Dept: TXD H Dept: TXD Rate: 8.7500	80.18			701.58				701.58	FIT 71.43 SS 43.50 Med 10.18	S1 TX 0.00		Check#  576.47	
<b>Perez, Jessica</b> File #: 001416 W-In Dept: TXD H Dept: TXD Rate: 7.7500	39.45			305.74				305.74	FIT 20.99 SS 18.96 Med 4.44	S1 TX 0.00		Check#  261.35	

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Ramirez, Noemi File #: 001584 W-In Dept: TXD H Dept: TXD Rate: 7.5000	68.58			514.35				514.35	FIT 43.34 SS 31.89 Med 7.46	S1 TX 0.00		Check#  431.66	
Santos, Rebeca File #: 001323 W-In Dept: TXD H Dept: TXD Rate: 10.5000	61.18			642.39				642.39	FIT 62.55 SS 39.83 Med 9.32	S1 TX 0.00		Check#  530.69	
Serato, Jhunavie File #: 000666 W-In Dept: TXD H Dept: TXD Rate: 14.0000	68.07			952.98				952.98	FIT 99.21 SS 54.98 Med 12.86	S1 TX 0.00	H MEDICAL INSUR 66.21	Check#  719.72	
Vasquez, Irene File #: 000681 W-In Dept: TXD H Dept: TXD Rate: 9.2500	64.01			592.09				592.09	FIT 55.01 SS 36.71 Med 8.58	S1 TX 0.00	X Checking 491.79	Voucher#  0.00	
Dept. Total TXD	Reg O/T Hours 3 Hours 4	770.74 0.00 0.00 0.00		Reg 8,905.92 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 8,905.92	FIT SS Med	929.68 548.07 128.19	Total Deductions 2,140.20	14 Pays 5,159.78	
Voluntary Ded. Analysis H 66.21 X 2,073.99													

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXS - North East Mall</b>													
<b>Beltran, Liany</b> File #: 001573 W-In Dept: TXS H Dept: TXS Rate: 7.5000	53.81			403.58				403.58	FIT 30.78 SS 25.02 Med 5.85	S1 TX 0.00		Check#  341.93	
<b>Black, Chelsey</b> File #: 000905 W-In Dept: TXS H Dept: TXS Rate: 13.0000	84.58	3.18		1,099.54	62.01			1,161.55	FIT 140.42 SS 72.02 Med 16.84	S1 TX 0.00	X Checking 932.27	Voucher#  0.00	
<b>Cabrera, Isabel Garcia</b> File #: 001604 W-In Dept: TXS H Dept: TXS Rate: 7.5000	33.20			249.00				249.00	FIT 15.32 SS 15.44 Med 3.61	S1 TX 0.00		Check#  214.63	
<b>Celis, Miriam</b> File #: 001603 W-In Dept: TXS H Dept: TXS Rate: 7.5000	23.00			172.50				172.50	FIT 7.67 SS 10.70 Med 2.50	S1 TX 0.00		Check#  151.63	
<b>Cervantes, Lilliana</b> File #: 001546 W-In Dept: TXS H Dept: TXS Rate: 7.5000	31.42			235.65				235.65	FIT 13.98 SS 14.61 Med 3.42	S1 TX 0.00		Check#  203.64	
<b>Dominguez, Isabel</b> File #: 001504 W-In Dept: TXS H Dept: TXS Rate: 7.5000	39.87			299.03				299.03	FIT 20.32 SS 18.54 Med 4.33	S1 TX 0.00		Check#  255.84	
<b>Frazier, Alexus</b> File #: 001462 W-In Dept: TXS H Dept: TXS Rate: 7.5000	9.20			69.00				69.00	SS 4.27 Med 1.00	S1 TX 0.00		Check#  63.73	
<b>Huckaby, Aries</b> File #: 001605 W-In Dept: TXS H Dept: TXS Rate: 7.5000	40.01			300.08				300.08	FIT 20.42 SS 18.61 Med 4.35	S1 TX 0.00		Check#  256.70	
<b>Inthakoun, Jennifer</b> File #: 001082 W-In Dept: TXS H Dept: TXS Rate: 10.0000	85.32			853.20				853.20	FIT 94.17 SS 52.90 Med 12.37	S1 TX 0.00		Check#  693.76	
<b>Velez, Geraldiny</b> File #: 001445 W-In Dept: TXS H Dept: TXS Rate: 9.0000	70.32			632.88				632.88	FIT 61.12 SS 39.23 Med 9.18	S1 TX 0.00		Check#  523.35	

TXA, TXC, TXD, TXS (JV7)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Velez, Gloria File #: 001056 W-In Dept: TXS H Dept: TXS Rate: 9.0000	60.46			544.14				544.14	FIT 27.96 SS 33.74 Med 7.89	S1 TX 0.00		Check#  474.55	
Viola, Megan File #: 001454 W-In Dept: TXS H Dept: TXS Rate: 8.0000	45.10			360.80				360.80	FIT 26.50 SS 22.37 Med 5.23	S1 TX 0.00		Check#  306.70	
Dept. Total TXS	Reg O/T Hours 3 Hours 4	576.29 3.18 0.00 0.00		Reg 5,219.40 Earnings 3 0.00 Earnings 5 0.00				O/T 62.01 Earnings 4 0.00 Gross 5,281.41	FIT SS Med	458.66 327.45 76.57	Total Deductions 932.27	12 Pays 3,486.46	
Voluntary Ded. Analysis X 932.27													

TXB(CQ-)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXB - San Marcos</b>													
<b>Aguirre, Yadira</b> File #: 000511 W-In Dept: TXB H Dept: TXB Rate: 17.0000	58.83			1,000.11				1,000.11	FIT 63.97 SS 62.01 Med 14.50	S1 TX 0.00		Check#  859.63	
<b>Calleja, Cecilia</b> File #: 000569 W-In Dept: TXB H Dept: TXB Rate: 8.2500	43.51			358.96				358.96	SS 22.25 Med 5.21	S1 TX 0.00		Check#  331.50	
<b>Hassinger, Haley</b> File #: 000571 W-In Dept: TXB H Dept: TXB Rate: 8.2500	31.49			259.79				259.79	FIT 16.40 SS 16.10 Med 3.77	S1 TX 0.00		Check#  223.52	
<b>Leal, Jessica</b> File #: 000521 W-In Dept: TXB H Dept: TXB Rate: 10.0000	78.17			781.70				781.70	FIT 83.45 SS 48.46 Med 11.33	S1 TX 0.00		Check#  638.46	
<b>Medina, Crystal</b> File #: 000558 W-In Dept: TXB H Dept: TXB Rate: 8.5000	45.21			384.29				384.29	FIT 28.85 SS 23.83 Med 5.58	S1 TX 0.00		Check#  326.03	
<b>Olivares, Francesca</b> File #: 000539 W-In Dept: TXB H Dept: TXB Rate: 8.5000	57.54			489.09				489.09	FIT 39.56 SS 30.33 Med 7.10	S1 TX 0.00		Check#  412.10	
<b>Quintana, Martha</b> File #: 000573 W-In Dept: TXB H Dept: TXB Rate: 7.0000	11.29			79.03				79.03	SS 4.90 Med 1.15	S1 TX 0.00		Check#  72.98	
<b>Recendiz, Guadalupe</b> File #: 000557 W-In Dept: TXB H Dept: TXB Rate: 10.2500	82.06			841.12				841.12	FIT 92.36 SS 52.15 Med 12.19	S1 TX 0.00		Check#  684.42	
<b>Reyes, Ralee</b> File #: 000567 W-In Dept: TXB H Dept: TXB Rate: 8.0000	34.80			278.40				278.40	FIT 18.26 SS 17.26 Med 4.04	S1 TX 0.00		Check#  238.84	
<b>Salazar, Sara</b> File #: 000559 W-In Dept: TXB H Dept: TXB Rate: 8.5000	29.55			251.18				251.18	FIT 15.53 SS 15.57 Med 3.64	S1 TX 0.00		Check#  216.44	

TXB(CQ-)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Salinas, Lizbeth</b> File #: 000572 W-In Dept: TXB H Dept: TXB Rate: 13.0000	41.32			537.16				537.16	FIT 46.77 SS 33.30 Med 7.79	S1 TX 0.00		Check#  449.30	
<b>Talton, Hope</b> File #: 000566 W-In Dept: TXB H Dept: TXB Rate: 8.5000	59.11			502.44				502.44	FIT 41.56 SS 31.15 Med 7.29	S1 TX 0.00		Check#  422.44	
<b>Urrutia, Samantha</b> File #: 000513 W-In Dept: TXB H Dept: TXB Rate: 8.5000	37.36			317.56				317.56	FIT 22.17 SS 19.69 Med 4.60	S1 TX 0.00		Check#  271.10	
<b>Vazquez, Vanessa</b> File #: 000516 W-In Dept: TXB H Dept: TXB Rate: 10.0000	23.68			236.80				236.80	FIT 14.10 SS 14.68 Med 3.43	S1 TX 0.00		Adjustment Void 204.59	
<b>Velasquez, Angelica</b> File #: 000570 W-In Dept: TXB H Dept: TXB Rate: 8.2500	50.45			416.21				416.21	FIT 32.04 SS 25.80 Med 6.04	S1 TX 0.00		Check#  352.33	
<b>Dept. Total</b> TXB	Reg O/T Hours 3 Hours 4		684.37 0.00 0.00 0.00	Reg 6,733.84 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 6,733.84	FIT SS Med	515.02 417.48 97.66	Total Deductions 0.00		14 Pays 5,703.68

TXI(TBJ)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXI - Rio Grande Valley</b>													
<b>Cantu, Cecilia</b> File #: 000271 W-In Dept: TXI H Dept: TXI Rate: 7.2500	57.80			419.05				419.05	FIT 15.45 SS 25.98 Med 6.07	S1 TX 0.00		Check#  371.55	
<b>Choi, Chan Whan</b> File #: 000215 W-In Dept: TXI H Dept: TXI Rate: 2,500.0000				2,500.00				2,500.00	FIT 206.17 SS 155.00 Med 36.25	S1 TX 0.00	X Checking 2,102.58	Voucher#  0.00	
<b>Contreras, Maria</b> File #: 000209 W-In Dept: TXI H Dept: TXI Rate: 8.5000	61.60			523.60				523.60	FIT 25.90 SS 32.47 Med 7.59	S1 TX 0.00		Check#  457.64	
<b>Coronado, Alondra</b> File #: 000228 W-In Dept: TXI H Dept: TXI Rate: 8.5000	52.90			449.65				449.65	FIT 18.51 SS 27.87 Med 6.52	S1 TX 0.00		Check#  396.75	
<b>Kim, Sun Kyung</b> File #: 000234 W-In Dept: TXI H Dept: TXI Rate: 2,000.0000				2,000.00				2,000.00	FIT 181.79 SS 124.00 Med 29.00	S1 TX 0.00	X Checking 1,665.21	Voucher#  0.00	
<b>Munoz, Angela F.</b> File #: 000280 W-In Dept: TXI H Dept: TXI Rate: 7.2500	48.00			348.00				348.00	FIT 8.34 SS 21.57 Med 5.05	S1 TX 0.00		Check#  313.04	
<b>Pena, Miranda D</b> File #: 000282 W-In Dept: TXI H Dept: TXI Rate: 7.2500	44.30			321.18				321.18	FIT 22.54 SS 19.92 Med 4.66	S1 TX 0.00		Check#  274.06	
<b>Recto, Desiree L</b> File #: 000279 W-In Dept: TXI H Dept: TXI Rate: 7.2500	43.90			318.28				318.28	FIT 5.37 SS 19.74 Med 4.61	S1 TX 0.00		Check#  288.56	
<b>Salinas, Danielle Jade</b> File #: 000263 W-In Dept: TXI H Dept: TXI Rate: 7.2500	58.60			424.85				424.85	FIT 16.03 SS 26.34 Med 6.16	S1 TX 0.00		Check#  376.32	
<b>Torres, Marla</b> File #: 000198 W-In Dept: TXI H Dept: TXI Rate: 8.7500	65.30			571.38				571.38	FIT 51.90 SS 35.42 Med 8.29	S1 TX 0.00		Check#  475.77	



TXI(TBJ)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Zarazua, Mayra	57.70			461.60				461.60	FIT 19.70	S1 TX 0.00		Check#	
File #: 000246									SS 28.62				
W-In Dept: TXI									Med 6.69				
H Dept: TXI												406.59	
Rate: 8.0000													
Dept. Total	Reg	490.10		Reg 8,337.59		O/T 0.00		FIT	571.70		Total Deductions 3,767.79	11 Pays	
TXI	O/T	0.00		Earnings 3 0.00		Earnings 4 0.00		SS	516.93			3,360.28	
	Hours 3	0.00		Earnings 5 0.00		Gross 8,337.59		Med	120.89				
	Hours 4	0.00											
Voluntary Ded. Analysis X 3,767.79													

TXI(TBJ)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXR - La Plaza</b>													
<b>Castillo, Crystal</b> File #: 000281 W-In Dept: TXR H Dept: TXR Rate: 7.5000	67.72			507.90				507.90	FIT 42.38 SS 31.49 Med 7.37	S1 TX 0.00		Check#  426.66	
<b>Chavarria, Mayte G</b> File #: 000248 W-In Dept: TXR H Dept: TXR Rate: 8.5000	81.32			691.22				691.22	FIT 25.79 SS 42.86 Med 10.02	S1 TX 0.00		Check#  612.55	
<b>Cruz, Gabriela</b> File #: 000237 W-In Dept: TXR H Dept: TXR Rate: 8.7500	69.73			610.14				610.14	FIT 34.56 SS 37.83 Med 8.85	S1 TX 0.00		Check#  528.90	
<b>Perez, Brianna A.</b> File #: 000278 W-In Dept: TXR H Dept: TXR Rate: 7.5000	67.53			506.48				506.48	FIT 24.19 SS 31.41 Med 7.34	S1 TX 0.00		Check#  443.54	
<b>Ramirez, Marceya</b> File #: 000285 W-In Dept: TXR H Dept: TXR Rate: 7.2500	30.38			220.26				220.26	FIT 12.44 SS 13.66 Med 3.19	S1 TX 0.00		Check#  190.97	
<b>Rodriguez, Karen</b> File #: 000178 W-In Dept: TXR H Dept: TXR Rate: 9.7500	70.59			688.25				688.25	FIT 44.12 SS 42.68 Med 9.98	S1 TX 0.00		Check#  591.47	
<b>Sanchez, Joellyn</b> File #: 000238 W-In Dept: TXR H Dept: TXR Rate: 8.2500	67.24			554.73				554.73	FIT 19.43 SS 34.39 Med 8.05	S1 TX 0.00		Check#  492.86	
<b>Dept. Total</b> TXR	Reg O/T Hours 3 Hours 4		454.51 0.00 0.00 0.00	Reg 3,778.98 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 3,778.98	FIT SS Med	202.91 234.32 54.80	Total Deductions 0.00	7 Pays 3,286.95	

TXJ(BBV)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXJ - Houston Premium Outlet</b>													
<b>Bertone, Jami</b> File #: 000420 W-In Dept: TXJ H Dept: TXJ Rate: 8.0000	72.11			576.88				576.88	FIT 31.23 SS 35.77 Med 8.36	S1 TX 0.00		Check#  501.52	
<b>Duran, Liz</b> File #: 000406 W-In Dept: TXJ H Dept: TXJ Rate: 9.0000	53.62			482.58				482.58	FIT 4.93 SS 29.92 Med 7.00	S1 TX 0.00		Check#  440.73	
<b>Germony, Madalyn</b> File #: 000348 W-In Dept: TXJ H Dept: TXJ Rate: 8.2500	51.77			427.10				427.10	FIT 33.13 SS 26.48 Med 6.20	S1 TX 0.00		Check#  361.29	
<b>Gonzalez, Claudia</b> File #: 000399 W-In Dept: TXJ H Dept: TXJ Rate: 9.0000	66.46			598.14				598.14	FIT 33.36 SS 37.08 Med 8.67	S1 TX 0.00		Check#  519.03	
<b>Herrera, Jackeline</b> File #: 000361 W-In Dept: TXJ H Dept: TXJ Rate: 9.0000	42.99			386.91				386.91	FIT 12.23 SS 23.99 Med 5.61	S1 TX 0.00		Check#  345.08	
<b>Herrera, Yancy</b> File #: 000125 W-In Dept: TXJ H Dept: TXJ Rate: 14.5000	63.75			924.38				924.38	FIT 79.54 SS 57.32 Med 13.40	S1 TX 0.00		Check#  774.12	
<b>Molano, Camila</b> File #: 000419 W-In Dept: TXJ H Dept: TXJ Rate: 8.5000	66.42			564.57				564.57	FIT 30.00 SS 35.00 Med 8.19	S1 TX 0.00		Check#  491.38	
<b>Morales, Alana</b> File #: 000421 W-In Dept: TXJ H Dept: TXJ Rate: 8.0000	6.40			51.20				51.20	SS 3.17 Med 0.74	S1 TX 0.00		Check#  47.29	
<b>Morales, Martha</b> File #: 000104 W-In Dept: TXJ H Dept: TXJ Rate: 1,700.0000				1,700.00				1,700.00	FIT 101.54 SS 101.30 Med 23.69	S1 TX 0.00	H Health Insuranc 66.21 X Checking 1,407.26	Voucher#  0.00	
<b>Orellana, Aracely</b> File #: 000402 W-In Dept: TXJ H Dept: TXJ Rate: 9.0000	72.65			653.85				653.85	FIT 64.27 SS 40.54 Med 9.48	S1 TX 0.00		Check#  539.56	

TXJ(BBV)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Parr, Odalis</b> File #: 000417 W-In Dept: TXJ H Dept: TXJ Rate: 9.0000	63.05			567.45				567.45	FIT 30.29 SS 35.18 Med 8.23	S1 TX 0.00		Check#  493.75	
<b>Valle, Mariza</b> File #: 000422 W-In Dept: TXJ H Dept: TXJ Rate: 8.0000	52.45			419.60				419.60	FIT 32.38 SS 26.02 Med 6.08	S1 TX 0.00		Check#  355.12	
<b>Dept. Total</b> TXJ	Reg O/T Hours 3 Hours 4		611.67 0.00 0.00 0.00	Reg 7,352.66 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 7,352.66	FIT SS Med	452.90 451.77 105.65	Total Deductions 1,473.47		12 Pays 4,868.87
Voluntary Ded. Analysis		H	66.21		X			1,407.26					

TXO, TXV(120)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXO - Uptown Village At Cedar Hill</b>													
<b>Barron, Janet</b> File #: 000296 W-In Dept: TXO H Dept: TXO Rate: 8.5000	59.67			507.20				507.20	FIT 42.27 SS 31.45 Med 7.36	S1 TX 0.00		Check#  426.12	
<b>Cano, Liliana</b> File #: 000400 W-In Dept: TXO H Dept: TXO Rate: 7.5000	45.00			337.50				337.50	FIT 24.17 SS 20.93 Med 4.89	S1 TX 0.00		Check#  287.51	
<b>Flores, Mayra</b> File #: 000359 W-In Dept: TXO H Dept: TXO Rate: 7.5000	67.45			505.88				505.88	FIT 42.07 SS 31.37 Med 7.34	S1 TX 0.00		Check#  425.10	
<b>Gomez, Margie</b> File #: 000412 W-In Dept: TXO H Dept: TXO Rate: 7.5000	24.13			180.98				180.98	FIT 8.51 SS 11.22 Med 2.62	S1 TX 0.00		Check#  158.63	
<b>Martinez, Bianca</b> File #: 000292 W-In Dept: TXO H Dept: TXO Rate: 8.5000	65.24			554.54				554.54	FIT 49.37 SS 34.38 Med 8.04	S1 TX 0.00		Check#  462.75	
<b>Mendez, Karina</b> File #: 000317 W-In Dept: TXO H Dept: TXO Rate: 8.0000	49.48			395.84				395.84	FIT 30.00 SS 24.54 Med 5.74	S1 TX 0.00		Check#  335.56	
<b>Moreno, Andrea</b> File #: 000263 W-In Dept: TXO H Dept: TXO Rate: 9.0000	64.25			578.25				578.25	FIT 52.93 SS 35.85 Med 8.38	S1 TX 0.00		Check#  481.09	
<b>Nunez, Marikza</b> File #: 000371 W-In Dept: TXO H Dept: TXO Rate: 7.5000	10.97			82.28				82.28	SS 5.10 Med 1.19	S1 TX 0.00		Check#  75.99	
<b>Rios, Luz</b> File #: 000388 W-In Dept: TXO H Dept: TXO Rate: 7.5000	60.43			453.23				453.23	FIT 35.74 SS 28.10 Med 6.57	S1 TX 0.00		Check#  382.82	
<b>Torres, Ruth</b> File #: 000129 W-In Dept: TXO H Dept: TXO Rate: 12.5000	69.09			863.63				863.63	FIT 95.74 SS 53.55 Med 12.52	S1 TX 0.00		Check#  701.82	

TXO, TXV(120)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Uzarraga, Vanessa</b> File #: 000393 W-In Dept: TXO H Dept: TXO Rate: 7.5000	47.00			352.50				352.50	FIT 25.67 SS 21.85 Med 5.11	S1 TX 0.00		Check#  299.87	
<b>Watson, Tiffany</b> File #: 000411 W-In Dept: TXO H Dept: TXO Rate: 7.5000	37.15			278.63				278.63	FIT 18.28 SS 17.28 Med 4.04	S1 TX 0.00		Check#  239.03	
<b>Dept. Total</b> TXO	Reg O/T Hours 3 Hours 4		599.86 0.00 0.00 0.00	Reg 5,090.46 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 5,090.46	FIT SS Med	424.75 315.62 73.80	Total Deductions 0.00		12 Pays 4,276.29

TXO, TXV(120)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXV - Grand Prairie Outlet</b>													
<b>Barron, Daisy</b> File #: 000408 W-In Dept: TXV H Dept: TXV Rate: 9.0000	49.62			446.58				446.58	FIT 35.08 SS 27.68 Med 6.48	S1 TX 0.00		Check#  377.34	
<b>Ciggs, Unecqua</b> File #: 000407 W-In Dept: TXV H Dept: TXV Rate: 7.5000	44.49			333.68				333.68	FIT 6.91 SS 20.69 Med 4.84	S1 TX 0.00		Check#  301.24	
<b>Dominquez, Karla</b> File #: 000399 W-In Dept: TXV H Dept: TXV Rate: 7.5000	44.85			336.38				336.38	FIT 24.06 SS 20.85 Med 4.88	S1 TX 0.00		Check#  286.59	
<b>Fontabla, Alyssa</b> File #: 000386 W-In Dept: TXV H Dept: TXV Rate: 7.5000	46.64			349.80				349.80	FIT 25.40 SS 21.69 Med 5.07	S1 TX 0.00		Check#  297.64	
<b>Jones, Rickeya</b> File #: 000367 W-In Dept: TXV H Dept: TXV Rate: 10.0000	86.48	0.88		864.80	13.20			878.00	FIT 97.89 SS 54.44 Med 12.74	S1 TX 0.00		Check#  712.93	
<b>Navarrete, Monica</b> File #: 000369 W-In Dept: TXV H Dept: TXV Rate: 12.5000	83.72			1,046.50				1,046.50	FIT 68.61 SS 64.88 Med 15.18	S1 TX 0.00		Check#  897.83	
<b>Nieto, Yesenia</b> File #: 000383 W-In Dept: TXV H Dept: TXV Rate: 7.5000	40.34			302.55				302.55	FIT 20.67 SS 18.76 Med 4.38	S1 TX 0.00		Check#  258.74	
<b>Patino, Julia</b> File #: 000410 W-In Dept: TXV H Dept: TXV Rate: 7.5000	39.83			298.73				298.73	FIT 20.29 SS 18.52 Med 4.33	S1 TX 0.00		Check#  255.59	
<b>Perez, Maria</b> File #: 000409 W-In Dept: TXV H Dept: TXV Rate: 7.5000	56.42			423.15				423.15	FIT 32.73 SS 26.23 Med 6.13	S1 TX 0.00		Check#  358.06	
<b>Quinones, Nicoole</b> File #: 000389 W-In Dept: TXV H Dept: TXV Rate: 7.5000	67.18			503.85				503.85	FIT 41.77 SS 31.24 Med 7.30	S1 TX 0.00		Check#  423.54	

TXO, TXV(120)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Thurman, Ri'Taijah</b> File #: 000406 W-In Dept: TXV H Dept: TXV Rate: 7.5000	19.35			145.13				145.13	FIT 4.93 SS 9.00 Med 2.11	S1 TX 0.00		Check#  129.09	
<b>Torres, Betzabet</b> File #: 000395 W-In Dept: TXV H Dept: TXV Rate: 9.0000	76.82			691.38				691.38	FIT 44.59 SS 42.87 Med 10.02	S1 TX 0.00		Check#  593.90	
<b>Vargas, Evette</b> File #: 000404 W-In Dept: TXV H Dept: TXV Rate: 7.5000	46.77			350.78				350.78	FIT 25.50 SS 21.75 Med 5.09	S1 TX 0.00		Check#  298.44	
<b>Dept. Total</b> TXV	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>702.51</b> <b>0.88</b> <b>0.00</b> <b>0.00</b>	<b>Reg 6,093.31</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 13.20</b> <b>Earnings 4 0.00</b> <b>Gross 6,106.51</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>448.43</b> <b>378.60</b> <b>88.55</b>	<b>Total Deductions 0.00</b>		<b>13 Pays</b> <b>5,190.93</b>



TXT,XY(OHD)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXT - Cielo Vista</b>													
<b>Acevedo, Jessica</b> File #: 000320 W-In Dept: TXT H Dept: TXT Rate: 7.6000	39.15			297.54				297.54	FIT 20.17 SS 18.45 Med 4.32	S1 TX 0.00		Check#  254.60	
<b>Aguirre, Melissa</b> File #: 000250 W-In Dept: TXT H Dept: TXT Rate: 7.5000	5.71			42.83				42.83	SS 2.65 Med 0.62	S1 TX 0.00		Check#  39.56	
<b>Batista, Amber</b> File #: 000101 W-In Dept: TXT H Dept: TXT Rate: 9.7500	55.65			542.59				542.59	FIT 47.58 SS 33.64 Med 7.87	S1 TX 0.00		Check#  453.50	
<b>Davis, Rochelle</b> File #: 000056 W-In Dept: TXT H Dept: TXT Rate: 11.5000	83.05			955.08				955.08	FIT 74.21 SS 55.11 Med 12.89	S1 TX 0.00	G Garnishment 121.93 H MEDICAL INSUR 66.21 X Checking 624.73	Voucher#  0.00	
<b>Guzman, Juliet</b> File #: 000231 W-In Dept: TXT H Dept: TXT Rate: 7.5000	25.46			190.95				190.95	FIT 9.51 SS 11.84 Med 2.77	S1 TX 0.00		Check#  166.83	
<b>Hidalgo, Cinthia</b> File #: 000319 W-In Dept: TXT H Dept: TXT Rate: 7.6000	37.08			281.81				281.81	FIT 18.60 SS 17.47 Med 4.09	S1 TX 0.00		Check#  241.65	
<b>Jackson, Taylor</b> File #: 000329 W-In Dept: TXT H Dept: TXT Rate: 7.5500	18.66			140.88				140.88	FIT 4.51 SS 8.73 Med 2.04	S1 TX 0.00		Check#  125.60	
<b>Jacquez, Haley</b> File #: 000115 W-In Dept: TXT H Dept: TXT Rate: 8.3500	45.57			380.51				380.51	FIT 28.47 SS 23.59 Med 5.51	S1 TX 0.00		Check#  322.94	
<b>Jacquez, Milagros</b> File #: 000266 W-In Dept: TXT H Dept: TXT Rate: 7.6000	37.15			282.34				282.34	FIT 18.65 SS 17.51 Med 4.10	S1 TX 0.00		Check#  242.08	
<b>Jimenez, Jessica</b> File #: 000051 W-In Dept: TXT H Dept: TXT Rate: 1.975.0000				1,975.00				1,975.00	FIT 233.50 SS 118.35 Med 27.68	S1 TX 0.00	H MEDICAL INSUR 66.21 X Checking 1,529.26	Voucher#  0.00	

TXT,TXY(OHD)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Labrado, Mariah</b> File #: 000292 W-In Dept: TXT H Dept: TXT Rate: 7.5500	20.03			151.23				151.23	SS 9.37 Med 2.19	S1 TX 0.00		Check#  139.67	
<b>Leach, Jocelyne</b> File #: 000185 W-In Dept: TXT H Dept: TXT Rate: 9.1500	77.46			708.76				708.76	FIT 72.51 SS 43.95 Med 10.27	S1 TX 0.00		Check#  582.03	
<b>Lozano, Alberto</b> File #: 000251 W-In Dept: TXT H Dept: TXT Rate: 7.5500	45.80			345.79				345.79	FIT 25.00 SS 21.44 Med 5.02	S1 TX 0.00		Check#  294.33	
<b>Macias, Vanessa</b> File #: 000328 W-In Dept: TXT H Dept: TXT Rate: 7.5000	18.78			140.85				140.85	SS 8.73 Med 2.04	S1 TX 0.00		Check#  130.08	
<b>Martinez, Marisa</b> File #: 000268 W-In Dept: TXT H Dept: TXT Rate: 7.5000	57.78			433.35				433.35	FIT 33.75 SS 26.87 Med 6.29	S1 TX 0.00		Check#  366.44	
<b>Melendez, Jessica</b> File #: 000225 W-In Dept: TXT H Dept: TXT Rate: 8.0500	72.48			583.46				583.46	FIT 31.89 SS 36.17 Med 8.46	S1 TX 0.00		Check#  506.94	
<b>Ramos, Alicia</b> File #: 000318 W-In Dept: TXT H Dept: TXT Rate: 7.2500	27.31			198.00				198.00	FIT 10.22 SS 12.27 Med 2.87	S1 TX 0.00		Check#  172.64	
<b>Rivera, Jennifer</b> File #: 000324 W-In Dept: TXT H Dept: TXT Rate: 7.4500	34.62			257.92				257.92	FIT 16.21 SS 15.99 Med 3.73	S1 TX 0.00		Check#  221.99	
<b>Rodriguez, Priscilla</b> File #: 000230 W-In Dept: TXT H Dept: TXT Rate: 7.9000	43.93			347.05				347.05	FIT 25.12 SS 21.52 Med 5.03	S1 TX 0.00		Check#  295.38	
<b>Rosas, Araceli</b> File #: 000269 W-In Dept: TXT H Dept: TXT Rate: 7.5000	64.74			485.55				485.55	FIT 39.02 SS 30.10 Med 7.04	S1 TX 0.00		Check#  409.39	

TXT,TXY(OHD)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Rubio, Jasmine</b> File #: 000308 W-In Dept: TXT H Dept: TXT Rate: 7.4500	26.34			196.23				196.23	SS 12.16 Med 2.85	S1 TX 0.00		Check#  181.22	
<b>Solis, Amanda</b> File #: 000309 W-In Dept: TXT H Dept: TXT Rate: 7.4500	25.87			192.73				192.73	SS 11.95 Med 2.80	S1 TX 0.00		Check#  177.98	
<b>Soto, Joycelyn</b> File #: 000212 W-In Dept: TXT H Dept: TXT Rate: 9.6000	85.11			817.06				817.06	FIT 88.75 SS 50.66 Med 11.84	S1 TX 0.00	X Checking 665.81	Voucher#  0.00	
<b>Sustaita, Faith</b> File #: 000330 W-In Dept: TXT H Dept: TXT Rate: 7.3500	14.58			107.16				107.16	FIT 1.13 SS 6.64 Med 1.55	S1 TX 0.00		Check#  97.84	
<b>Dept. Total</b> TXT	Reg O/T Hours 3 Hours 4		962.31 0.00 0.00 0.00	Reg 10,054.67 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 10,054.67	FIT SS Med	798.80 615.16 143.87	Total Deductions 3,074.15	24 Pays 5,422.69	
Voluntary Ded. Analysis	G		121.93	H		132.42		X		2,819.80			

TXT,TXY(OHD)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXY - Shoppes at El Paso</b>													
<b>Alvarez, Jacob</b> File #: 000148 W-In Dept: TXY H Dept: TXY Rate: 9.5500	78.74			751.97				751.97	FIT 53.68 SS 46.63 Med 10.90	S1 TX 0.00	X Checking 640.76	Voucher#  0.00	
<b>Andrade, Roxanne</b> File #: 000094 W-In Dept: TXY H Dept: TXY Rate: 14.3000	24.00			343.20				343.20	FIT 24.74 SS 21.28 Med 4.98	S1 TX 0.00		Adjustment Void 292.20	
<b>W-In Dept: TXY</b> <b>H Dept: TXY</b> <b>Rate: 14.3000</b>	74.65			1,067.50				1,067.50	FIT 126.32 SS 66.18 Med 15.47	S1 TX 0.00	X Checking 859.53	Voucher#  0.00	
<b>Carranza, Natalie</b> File #: 000325 W-In Dept: TXY H Dept: TXY Rate: 7.3500	18.77			137.96				137.96	SS 8.56 Med 2.00	S1 TX 0.00		Check#  127.40	
<b>Chavarria, Genesis</b> File #: 000287 W-In Dept: TXY H Dept: TXY Rate: 7.2500	20.81			150.87				150.87	SS 9.35 Med 2.19	S1 TX 0.00		Check#  139.33	
<b>De La Cerda, Alejandra</b> File #: 000288 W-In Dept: TXY H Dept: TXY Rate: 7.2500	11.09			80.40				80.40	SS 4.99 Med 1.17	S1 TX 0.00		Check#  74.24	
<b>Donley, Jasmine</b> File #: 000326 W-In Dept: TXY H Dept: TXY Rate: 7.3500	18.94			139.21				139.21	SS 8.63 Med 2.02	S1 TX 0.00		Check#  128.56	
<b>Gaytan, Valeria</b> File #: 000248 W-In Dept: TXY H Dept: TXY Rate: 7.6000	38.09			289.48				289.48	FIT 19.37 SS 17.95 Med 4.20	S1 TX 0.00		Check#  247.96	
<b>Guerrero, Jessica</b> File #: 000060 W-In Dept: TXY H Dept: TXY Rate: 10.0000	69.36			693.60				693.60	FIT 70.23 SS 43.01 Med 10.05	S1 TX 0.00	X Checking 570.31	Voucher#  0.00	
<b>Herrera, Claudia</b> File #: 000327 W-In Dept: TXY H Dept: TXY Rate: 7.2500	13.91			100.85				100.85	SS 6.25 Med 1.46	S1 TX 0.00		Check#  93.14	

TXT,TXY(OHD)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Martinez, Laken</b> File #: 000165 W-In Dept: TXY H Dept: TXY Rate: 9.6500	68.57			661.70				661.70	FIT 65.45 SS 41.03 Med 9.59	S1 TX 0.00	X Checking 545.63	Voucher#  0.00	
<b>Martinez, Sandra</b> File #: 000321 W-In Dept: TXY H Dept: TXY Rate: 7.3500	22.13			162.66				162.66	SS 10.09 Med 2.36	S1 TX 0.00		Check#  150.21	
<b>Medrano, Andrea</b> File #: 000289 W-In Dept: TXY H Dept: TXY Rate: 7.6000	34.12			259.31				259.31	SS 16.08 Med 3.76	S1 TX 0.00		Check#  239.47	
<b>Milian, Elizabeth</b> File #: 000280 W-In Dept: TXY H Dept: TXY Rate: 8.0500	23.85			191.99				191.99	SS 11.90 Med 2.78	S1 TX 0.00		Check#  177.31	
<b>Munoz, Julian</b> File #: 000117 W-In Dept: TXY H Dept: TXY Rate: 10.4000	79.09			822.54				822.54	FIT 89.57 SS 51.00 Med 11.92	S1 TX 0.00	G Garnishment 144.00 X Checking 526.05	Voucher#  0.00	
<b>Padilla, Melissa</b> File #: 000278 W-In Dept: TXY H Dept: TXY Rate: 7.6500	28.44			217.57				217.57	SS 13.48 Med 3.16	S1 TX 0.00		Check#  200.93	
<b>Palacios, Jacqueline</b> File #: 000322 W-In Dept: TXY H Dept: TXY Rate: 7.2500	28.49			206.55				206.55	SS 12.80 Med 3.00	S1 TX 0.00		Check#  190.75	
<b>Pichardo, Sarah</b> File #: 000133 W-In Dept: TXY H Dept: TXY Rate: 8.1500	24.80			202.12				202.12	FIT 10.63 SS 12.54 Med 2.93	S1 TX 0.00		Check#  176.02	
<b>Ramirez, Michelle</b> File #: 000290 W-In Dept: TXY H Dept: TXY Rate: 7.2500	14.80			107.30				107.30	SS 6.65 Med 1.56	S1 TX 0.00		Check#  99.09	
<b>Rodriguez, Destinee</b> File #: 000283 W-In Dept: TXY H Dept: TXY Rate: 7.5000	23.63			177.23				177.23	SS 10.99 Med 2.57	S1 TX 0.00		Check#  163.67	

TXT,TXY(OHD)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Rodriguez, Jose File #: 000247 W-In Dept: TXY H Dept: TXY Rate: 7.7000	8.12			62.52				62.52	SS 3.88 Med 0.91	S1 TX 0.00		Check#  57.73	
Sosnowski, Caitlyn File #: 000254 W-In Dept: TXY H Dept: TXY Rate: 7.6500	26.02			199.05				199.05	FIT 10.32 SS 12.34 Med 2.88	S1 TX 0.00		Check#  173.51	
Urrutia, Josue File #: 000207 W-In Dept: TXY H Dept: TXY Rate: 7.7500	22.50			174.38				174.38	FIT 7.86 SS 10.81 Med 2.53	S1 TX 0.00		Check#  153.18	
Villela, Amy File #: 000323 W-In Dept: TXY H Dept: TXY Rate: 7.3500	19.46			143.03				143.03	SS 8.86 Med 2.07	S1 TX 0.00		Check#  132.10	
Dept. Total TXY	Reg O/T Hours 3 Hours 4	792.38 0.00 0.00 0.00		Reg 7,342.99 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 7,342.99	FIT SS Med	478.17 455.28 106.46	Total Deductions 3,286.28	23 Pays 3,016.80	
Voluntary Ded. Analysis G 144.00 X 3,142.28													

TXU(OKV)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXU - Ingram Park Mall</b>													
<b>Alaquez, Trisha</b> File #: 000153 W-In Dept: TXU H Dept: TXU Rate: 8.5000	63.23			537.46				537.46	FIT 27.29 SS 33.32 Med 7.79	S1 TX 0.00		Check#  469.06	
<b>Belmares, Lyria</b> File #: 000155 W-In Dept: TXU H Dept: TXU Rate: 8.5000	69.72			592.62				592.62	FIT 55.09 SS 36.75 Med 8.59	S1 TX 0.00		Check#  492.19	
<b>Diaz Salazar, Crystal</b> File #: 000172 W-In Dept: TXU H Dept: TXU Rate: 8.0000	56.37			450.96				450.96	FIT 35.51 SS 27.96 Med 6.54	S1 TX 0.00		Check#  380.95	
<b>Duran, Victoria</b> File #: 000170 W-In Dept: TXU H Dept: TXU Rate: 7.7500	43.70			338.68				338.68	FIT 24.28 SS 21.00 Med 4.91	S1 TX 0.00		Check#  288.49	
<b>Jalomo, Josilyann</b> File #: 000177 W-In Dept: TXU H Dept: TXU Rate: 7.5000	47.12			353.40				353.40	FIT 25.76 SS 21.91 Med 5.12	S1 TX 0.00		Check#  300.61	
<b>Mendoza, Alexis</b> File #: 000186 W-In Dept: TXU H Dept: TXU Rate: 8.0000	57.31			458.48				458.48	FIT 19.39 SS 28.43 Med 6.65	S1 TX 0.00		Check#  404.01	
<b>Rodriguez, Brenda</b> File #: 000090 W-In Dept: TXU H Dept: TXU Rate: 10.0000	24.11			241.10				241.10	SS 14.95 Med 3.50	S1 TX 0.00		Check#  222.65	
<b>Rodriguez, Brisa</b> File #: 000178 W-In Dept: TXU H Dept: TXU Rate: 7.5000	28.23			211.73				211.73	FIT 11.59 SS 13.13 Med 3.07	S1 TX 0.00		Check#  183.94	
<b>Rodriguez, Elaine</b> File #: 000053 W-In Dept: TXU H Dept: TXU Rate: 13.2500	47.00			622.75				622.75	FIT 18.94 SS 38.61 Med 9.03	S1 TX 0.00		Check#  556.17	
<b>Rodriguez, Janelle</b> File #: 000187 W-In Dept: TXU H Dept: TXU Rate: 8.7500	43.19			377.91				377.91	FIT 28.21 SS 23.43 Med 5.48	S1 TX 0.00		Check#  320.79	

TXU(OKV)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Ruiz, Cinthia Garcia</b> File #: 000185 W-In Dept: TXU H Dept: TXU Rate: 8.0000	59.21			473.68				473.68	FIT 20.91 SS 29.36 Med 6.87	S1 TX 0.00		Check#  416.54	
<b>Dept. Total</b> <b>TXU</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>	<b>539.19</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>		<b>Reg 4,658.77</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>	<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 4,658.77</b>			<b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>FIT 266.97</b> <b>SS 288.85</b> <b>Med 67.55</b>		<b>Total Deductions 0.00</b>		<b>11 Pays 4,035.40</b>



TXW,TZB(2WY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXW - La Palmera</b>													
<b>Bhakta, Pooja</b> File #: 000310 W-In Dept: TXW H Dept: TXW Rate: 7.5000	43.50			326.25				326.25	FIT 23.04 SS 20.23 Med 4.73	S1 TX 0.00		Check#  278.25	
<b>Bitsui, Estella</b> File #: 000247 W-In Dept: TXW H Dept: TXW Rate: 8.0000	39.25			314.00				314.00	SS 19.47 Med 4.55	S1 TX 0.00		Adjustment Void 289.98	
<b>Casarez, April</b> File #: 000271 W-In Dept: TXW H Dept: TXW Rate: 7.5000	41.75			313.13				313.13	FIT 21.73 SS 19.41 Med 4.54	S1 TX 0.00		Check#  267.45	
<b>Chavez, Nicole Krystalie</b> File #: 000226 W-In Dept: TXW H Dept: TXW Rate: 7.7500	37.25			288.69				288.69	FIT 19.29 SS 17.90 Med 4.18	S1 TX 0.00		Check#  247.32	
<b>Cisneros, Ruby Lauren</b> File #: 000081 W-In Dept: TXW H Dept: TXW Rate: 11.2500	78.75			885.94				885.94	FIT 99.08 SS 54.92 Med 12.84	S1 TX 0.00		Check#  719.10	
<b>Cruz, Maria De Lourdes</b> File #: 000233 W-In Dept: TXW H Dept: TXW Rate: 7.7500	41.75			323.56				323.56	FIT 5.90 SS 20.06 Med 4.69	S1 TX 0.00		Check#  292.91	
<b>Fonseca, Amanda</b> File #: 000221 W-In Dept: TXW H Dept: TXW Rate: 1,350.0000				1,350.00				1,350.00	FIT 99.66 SS 79.59 Med 18.61	S1 TX 0.00	H MEDICAL INSUR 66.21	Adjustment Void 1,085.93	
W-In Dept: TXW H Dept: TXW Rate: 1,350.0000				1,350.00				1,350.00	FIT 99.66 SS 79.60 Med 18.62	S1 TX 0.00	H MEDICAL INSUR 66.21	Check#  1,085.91	
<b>Gallegos, Bryauna Marie</b> File #: 000327 W-In Dept: TXW H Dept: TXW Rate: 7.2500	38.75			280.94				280.94	FIT 1.64 SS 17.42 Med 4.07	S1 TX 0.00		Adjustment Void 257.81	

TXW,TZB(2WY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Gonzalez, Perla E.</b> File #: 000269 W-In Dept: TXW H Dept: TXW Rate: 7.5000	41.50			311.25				311.25	FIT 21.54 SS 19.29 Med 4.52	S1 TX 0.00		Check#  265.90	
<b>Jordan, Brittany Sharae</b> File #: 000168 W-In Dept: TXW H Dept: TXW Rate: 10.2500	85.00			871.25				871.25	FIT 96.88 SS 54.02 Med 12.64	S1 TX 0.00		Check#  707.71	
<b>Maldonado, Sharon Rose</b> File #: 000128 W-In Dept: TXW H Dept: TXW Rate: 8.5000	39.25			333.63				333.63	FIT 23.78 SS 20.69 Med 4.83	S1 TX 0.00		Check#  284.33	
<b>Ramirez, Marilyn Marie</b> File #: 000326 W-In Dept: TXW H Dept: TXW Rate: 7.2500	50.75			367.94				367.94	FIT 10.34 SS 22.81 Med 5.34	S1 TX 0.00		Check#  329.45	
<b>Rodriguez, Maira Adriana</b> File #: 000243 W-In Dept: TXW H Dept: TXW Rate: 7.5000	11.50			86.25				86.25	SS 5.35 Med 1.25	S1 TX 0.00		Check#  79.65	
<b>Shin, Minchul</b> File #: 000264 W-In Dept: TXW H Dept: TXW Rate: 3,000.0000				3,000.00				3,000.00	FIT 296.54 SS 181.90 Med 42.54	S1 TX 0.00	H MEDICAL INSUR 66.21 X Checking 2,412.81	Voucher#  0.00	
<b>Shin, Sookyoon B.</b> File #: 000265 W-In Dept: TXW H Dept: TXW Rate: 1,500.0000				1,500.00				1,500.00	FIT 96.63 SS 78.34 Med 18.32	S1 TX 0.00	H MEDICAL INSUR 236.46 X Checking 1,070.25	Voucher#  0.00	
<b>Trevino, Leslie Ann Marie</b> File #: 000319 W-In Dept: TXW H Dept: TXW Rate: 7.2500	35.75			259.19				259.19	SS 16.07 Med 3.76	S1 TX 0.00		Check#  239.36	
<b>Trevino, Nicole</b> File #: 000220 W-In Dept: TXW H Dept: TXW Rate: 9.0000	55.50			499.50				499.50	FIT 23.49 SS 30.96 Med 7.24	S1 TX 0.00		Check#  437.81	

TXW,TZB(2WY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Vargas, Malaina Marie</b> File #: 000255 W-In Dept: TXW H Dept: TXW Rate: 8.0000	27.75			222.00				222.00	FIT 12.62 SS 13.76 Med 3.22	S1 TX 0.00		Check#  192.40	
<b>Dept. Total</b> <b>TXW</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>668.00</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>		<b>Reg</b> <b>Earnings 3</b> <b>Earnings 5</b>	<b>12,883.52</b> <b>0.00</b> <b>0.00</b>	<b>O/T</b> <b>Earnings 4</b> <b>Gross</b>	<b>0.00</b> <b>0.00</b> <b>12,883.52</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>951.82</b> <b>771.79</b> <b>180.49</b>	<b>Total Deductions</b>	<b>3,918.15</b>	<b>16 Pays</b> <b>7,061.27</b>
Voluntary Ded. Analysis		H	435.09		X		3,483.06						

TXW,TZB(2WY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Paid-In Department - TZB - Outlets at Corpus Christi													
<b>Briones, Andrea Leann</b> File #: 000305 W-In Dept: TZB H Dept: TZB Rate: 7.2500	50.00			362.50				362.50	FIT 26.67 SS 22.47 Med 5.26	S1 TX 0.00		Check#  308.10	
<b>Caceres, Destiny</b> File #: 000323 W-In Dept: TZB H Dept: TZB Rate: 7.2500	31.50			228.38				228.38	FIT 13.26 SS 14.16 Med 3.32	S1 TX 0.00		Check#  197.64	
<b>Casarez, Bernadette C</b> File #: 000295 W-In Dept: TZB H Dept: TZB Rate: 7.2500	51.75			375.19				375.19	FIT 27.94 SS 23.26 Med 5.44	S1 TX 0.00		Check#  318.55	
<b>Cortez, Nallely</b> File #: 000328 W-In Dept: TZB H Dept: TZB Rate: 7.2500	30.25			219.31				219.31	FIT 12.35 SS 13.60 Med 3.18	S1 TX 0.00		Check#  190.18	
<b>Gonzalez, Christine Ann</b> File #: 000234 W-In Dept: TZB H Dept: TZB Rate: 9.0000	68.50			616.50				616.50	FIT 25.61 SS 38.22 Med 8.93	S1 TX 0.00		Check#  543.74	
<b>Mancias, Marirel</b> File #: 000329 W-In Dept: TZB H Dept: TZB Rate: 7.2500	25.00			181.25				181.25	SS 11.24 Med 2.63	S1 TX 0.00		Check#  167.38	
<b>Olivarez, Alyssa</b> File #: 000330 W-In Dept: TZB H Dept: TZB Rate: 7.2500	18.00			130.50				130.50	SS 8.09 Med 1.89	S1 TX 0.00		Check#  120.52	
<b>Ornelas, Desiree Rose</b> File #: 000287 W-In Dept: TZB H Dept: TZB Rate: 7.5000	29.00			217.50				217.50	FIT 12.17 SS 13.49 Med 3.16	S1 TX 0.00		Check#  188.68	
<b>Pena, Kristen</b> File #: 000331 W-In Dept: TZB H Dept: TZB Rate: 7.2500	32.75			237.44				237.44	SS 14.72 Med 3.44	S1 TX 0.00		Check#  219.28	

TXW,TZB(2WY)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Ramirez, Alondra</b> File #: 000332 W-In Dept: TZB H Dept: TZB Rate: 7.2500	27.75			201.19				201.19	FIT 10.54 SS 12.47 Med 2.92	S1 TX 0.00		Check#  175.26	
<b>Ramos, Jessey Lynn</b> File #: 000325 W-In Dept: TZB H Dept: TZB Rate: 7.2500	43.00			311.75				311.75	SS 19.33 Med 4.53	S1 TX 0.00		Check#  287.89	
<b>Salinas, Samantha</b> File #: 000290 W-In Dept: TZB H Dept: TZB Rate: 10.0000	70.00			700.00				700.00	FIT 45.88 SS 43.40 Med 10.15	S1 TX 0.00		Check#  600.57	
<b>Dept. Total</b> TZB	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>		<b>477.50</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>	<b>Reg 3,781.51</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 3,781.51</b>	<b>FIT</b> <b>SS</b> <b>Med</b>	<b>174.42</b> <b>234.45</b> <b>54.85</b>	<b>Total Deductions 0.00</b>		<b>12 Pays</b> <b>3,317.79</b>

TXX(53P)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXX - Tanger Outlet</b>													
<b>Aguirre, Priscilla</b> File #: 000200 W-In Dept: TXX H Dept: TXX Rate: 7.5000	69.58			521.85				521.85	FIT 44.47 SS 32.35 Med 7.56	S1 TX 0.00		Check#  437.47	
<b>Bedard, Calan</b> File #: 000196 W-In Dept: TXX H Dept: TXX Rate: 7.5000	25.41			190.58				190.58	FIT 9.47 SS 11.82 Med 2.76	S1 TX 0.00		Check#  166.53	
<b>Cervantes, Kassandra</b> File #: 000199 W-In Dept: TXX H Dept: TXX Rate: 7.5000	47.45			355.88				355.88	FIT 26.01 SS 22.07 Med 5.16	S1 TX 0.00		Check#  302.64	
<b>Collins, Jasmine</b> File #: 000202 W-In Dept: TXX H Dept: TXX Rate: 7.5000	26.26			196.95				196.95	FIT 10.11 SS 12.21 Med 2.86	S1 TX 0.00		Check#  171.77	
<b>Gonzalez, Ebony</b> File #: 000187 W-In Dept: TXX H Dept: TXX Rate: 7.5000	29.29			219.68				219.68	FIT 12.38 SS 13.62 Med 3.18	S1 TX 0.00		Check#  190.50	
<b>Harris, Daisha</b> File #: 000198 W-In Dept: TXX H Dept: TXX Rate: 7.5000	37.09			278.18				278.18	FIT 18.23 SS 17.25 Med 4.03	S1 TX 0.00		Check#  238.67	
<b>Llanas, Leidy</b> File #: 000071 W-In Dept: TXX H Dept: TXX Rate: 13.0000	83.75	3.25		1,088.75	63.38			1,152.13	FIT 129.08 SS 67.33 Med 15.75	S1 TX 0.00	H MEDICAL INSUR 66.21	Check#  873.76	
<b>Mendoza, Victoria</b> File #: 000192 W-In Dept: TXX H Dept: TXX Rate: 7.5000	57.62			432.15				432.15	FIT 33.63 SS 26.79 Med 6.26	S1 TX 0.00		Check#  365.47	
<b>Miles, Valisia</b> File #: 000203 W-In Dept: TXX H Dept: TXX Rate: 7.5000	32.21			241.58				241.58	FIT 14.57 SS 14.98 Med 3.50	S1 TX 0.00		Check#  208.53	
<b>Richardson, Caroline</b> File #: 000184 W-In Dept: TXX H Dept: TXX Rate: 7.5000	50.31			377.33				377.33	FIT 11.28 SS 23.40 Med 5.47	S1 TX 0.00		Check#  337.18	

TXX(53P)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Segundo, Rubi</b> File #: 000158 W-In Dept: TXX H Dept: TXX Rate: 9.0000	58.92			530.28				530.28	FIT 45.73 SS 32.88 Med 7.69	S1 TX 0.00		Check#  443.98	
<b>Silos, Gabriela</b> File #: 000195 W-In Dept: TXX H Dept: TXX Rate: 9.0000	80.38			723.42				723.42	FIT 29.01 SS 44.86 Med 10.49	S1 TX 0.00		Check#  639.06	
<b>Williams, Michaela</b> File #: 000201 W-In Dept: TXX H Dept: TXX Rate: 7.5000	47.20			354.00				354.00	FIT 25.82 SS 21.95 Med 5.13	S1 TX 0.00		Check#  301.10	
<b>Dept. Total</b> TXX	Reg O/T Hours 3 Hours 4	645.47 3.25 0.00 0.00		Reg 5,510.63 Earnings 3 0.00 Earnings 5 0.00				O/T 63.38 Earnings 4 0.00 Gross 5,574.01	FIT SS Med	409.79 341.51 79.84	Total Deductions 66.21	13 Pays 4,676.66	
Voluntary Ded. Analysis H 66.21													

TXZ(MEF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - TXZ - Broadway Square</b>													
<b>Alcala, Vanessa</b> File #: 000122 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	27.47			206.03				206.03	FIT 11.02 SS 12.77 Med 2.99	S1 TX 0.00		Check#  179.25	
<b>Arteaga, Maria M.</b> File #: 000079 W-In Dept: TXZ H Dept: TXZ Rate: 9.2500	48.00			444.00				444.00	FIT 17.94 SS 27.53 Med 6.43	S1 TX 0.00		Check#  392.10	
<b>Choi, Jin Hwan</b> File #: 000069 W-In Dept: TXZ H Dept: TXZ Rate: 3,000.0000				3,000.00				3,000.00	FIT 255.86 SS 186.00 Med 43.50	S1 TX 0.00		Check#  2,514.64	
<b>Choi, Mikyung Kelly</b> File #: 000070 W-In Dept: TXZ H Dept: TXZ Rate: 2,000.0000				2,000.00				2,000.00	FIT 207.10 SS 124.00 Med 29.00	S1 TX 0.00		Check#  1,639.90	
<b>Cornelio, Annayely</b> File #: 000120 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	31.16			233.70				233.70	FIT 13.79 SS 14.49 Med 3.38	S1 TX 0.00		Check#  202.04	
<b>Eskind, Kristin M</b> File #: 000081 W-In Dept: TXZ H Dept: TXZ Rate: 9.0000	48.07			432.63				432.63	FIT 16.81 SS 26.82 Med 6.27	S1 TX 0.00		Check#  382.73	
<b>Najera, Melissa</b> File #: 000113 W-In Dept: TXZ H Dept: TXZ Rate: 7.7500	40.41			313.18				313.18	SS 19.41 Med 4.54	S1 TX 0.00		Check#  289.23	
<b>Palmer, Sascha</b> File #: 000107 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	19.64			147.30				147.30	SS 9.13 Med 2.13	S1 TX 0.00		Check#  136.04	
<b>Rosales, Ana</b> File #: 000059 W-In Dept: TXZ H Dept: TXZ Rate: 9.2500	59.99			554.91				554.91	FIT 29.03 SS 34.40 Med 8.05	S1 TX 0.00		Check#  483.43	
<b>Ruiz, Madai</b> File #: 000114 W-In Dept: TXZ H Dept: TXZ Rate: 7.7500	30.53			236.61				236.61	FIT 14.08 SS 14.67 Med 3.43	S1 TX 0.00		Check#  204.43	



TXZ(MEF)

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Ruiz, Zayra L.</b> File #: 000125 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	20.48			153.60				153.60	FIT 5.78 SS 9.52 Med 2.23	S1 TX 0.00		Check#  136.07	
<b>Russell, Whitney M</b> File #: 000123 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	30.23			226.73				226.73	SS 14.06 Med 3.29	S1 TX 0.00		Check#  209.38	
<b>Smith, Destiny</b> File #: 000088 W-In Dept: TXZ H Dept: TXZ Rate: 9.2500	19.92			184.26				184.26	FIT 8.84 SS 11.42 Med 2.68	S1 TX 0.00		Check#  161.32	
<b>Sowels, Sage L</b> File #: 000124 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	24.85			186.38				186.38	FIT 9.06 SS 11.56 Med 2.70	S1 TX 0.00		Check#  163.06	
<b>Tavera, Elizabeth</b> File #: 000116 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	39.86			298.95				298.95	FIT 20.31 SS 18.53 Med 4.33	S1 TX 0.00		Check#  255.78	
<b>Zavala, Edith</b> File #: 000110 W-In Dept: TXZ H Dept: TXZ Rate: 7.5000	10.97			82.28				82.28	SS 5.10 Med 1.20	S1 TX 0.00		Check#  75.98	
<b>Dept. Total</b> TXZ	Reg O/T Hours 3 Hours 4		451.58 0.00 0.00 0.00	Reg 8,700.56 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 8,700.56	FIT SS Med	609.62 539.41 126.15	Total Deductions 0.00	16 Pays 7,425.38	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - VAA - Potomac Mills</b>													
<b>Baeklee, Kyung O</b> File #: 000519 W-In Dept: VAA H Dept: VAA Rate: 1,900.0000				1,900.00				1,900.00	FIT 116.17 SS 117.80 Med 27.55	S1 VA 91.34		Check#  1,547.14	
<b>Chang, Sulgi</b> File #: 001270 W-In Dept: VAA H Dept: VAA Rate: 8.5000	12.32			104.72				104.72	SS 6.50 Med 1.52	S1 VA 0.00		Check#  96.70	
<b>Choi, Sohyun</b> File #: 000052 W-In Dept: VAA H Dept: VAA Rate: 2,000.0000				2,000.00				2,000.00	FIT 146.32 SS 109.34 Med 25.58	S1 VA 83.50	H MEDICAL INSUR 236.46	Check#  1,398.80	
<b>Choi, Suk Hwan</b> File #: 000051 W-In Dept: VAA H Dept: VAA Rate: 4,500.0000				4,500.00				4,500.00	FIT 621.07 SS 274.90 Med 64.29	S1 VA 237.04	H MEDICAL INSUR 66.21	Check#  3,236.49	
<b>Elliott, Brittany D</b> File #: 001262 W-In Dept: VAA H Dept: VAA Rate: 8.5000	20.17			171.45				171.45	SS 10.63 Med 2.48	S1 VA 0.93		Check#  157.41	
<b>Gurango, Karizza Anne H.</b> File #: 001181 W-In Dept: VAA H Dept: VAA Rate: 8.5000	34.08			289.68				289.68	FIT 2.51 SS 17.96 Med 4.20	S1 VA 3.68		Check#  261.33	
<b>Gurango, Katrina Mae</b> File #: 001153 W-In Dept: VAA H Dept: VAA Rate: 10.2500	63.46			650.47				650.47	FIT 38.59 SS 40.33 Med 9.43	S1 VA 20.86		Check#  541.26	
<b>Hernandez, Karina P</b> File #: 001065 W-In Dept: VAA H Dept: VAA Rate: 10.7500	56.11			603.18				603.18	FIT 56.67 SS 37.40 Med 8.75	S1 VA 18.50		Check#  481.86	
<b>Kim, Hee Young</b> File #: 000640 W-In Dept: VAA H Dept: VAA Rate: 14.0000	67.27			941.78				941.78	FIT 58.14 SS 58.39 Med 13.66	S1 VA 36.25		Check#  775.34	
<b>Lutch, Denise</b> File #: 001368 W-In Dept: VAA H Dept: VAA Rate: 8.0000	27.27			218.16				218.16	SS 13.52 Med 3.16	S1 VA 1.86		Check#  199.62	

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Pereira, Brenda</b> File #: 001341 W-In Dept: VAA H Dept: VAA Rate: 8.0000	(22.95)			(183.60)				(183.60)	SS (11.38) Med (2.66)	S1 VA (1.17)		Adjustment Void PP26805960  (168.39)	
W-In Dept: VAA H Dept: VAA Rate: 8.0000	22.95			183.60				183.60	SS 11.38 Med 2.66	S1 VA 1.17		Adjustment Void  168.39	
<b>Ratonavong, Victoria</b> File #: 001269 W-In Dept: VAA H Dept: VAA Rate: 8.5000	27.35			232.48				232.48	SS 14.41 Med 3.37	S1 VA 2.15		Check#  212.55	
<b>Reyes, Berenice</b> File #: 001340 W-In Dept: VAA H Dept: VAA Rate: 7.5000	25.97			194.78				194.78	SS 12.07 Med 2.83	S1 VA 1.40		Check#  178.48	
<b>Reza, Mariela Vianey</b> File #: 001376 W-In Dept: VAA H Dept: VAA Rate: 7.5000	21.93			164.48				164.48	SS 10.20 Med 2.38	S1 VA 0.79		Check#  151.11	
<b>Rimando, Pamela P.</b> File #: 001321 W-In Dept: VAA H Dept: VAA Rate: 8.0000	37.84			302.72				302.72	FIT 3.82 SS 18.76 Med 4.39	S1 VA 4.07		Check#  271.68	
<b>Rocha, Karen B</b> File #: 001226 W-In Dept: VAA H Dept: VAA Rate: 8.5000	4.92			41.82				41.82	SS 2.59 Med 0.61	S1 VA 0.00		Check#  38.62	
<b>Romero, Karina B.</b> File #: 001377 W-In Dept: VAA H Dept: VAA Rate: 7.5000	32.04			240.30				240.30	SS 14.90 Med 3.49	S1 VA 2.31		Check#  219.60	
<b>Rubio, Karla M</b> File #: 001191 W-In Dept: VAA H Dept: VAA Rate: 10.2500	67.98			696.80				696.80	FIT 45.40 SS 43.20 Med 10.10	S1 VA 23.18		Check#  574.92	
<b>Sanchez, Betzy</b> File #: 001099 W-In Dept: VAA H Dept: VAA Rate: 11.5000	60.38			694.37				694.37	FIT 16.52 SS 43.05 Med 10.07	S1 VA 23.06		Check#  601.67	

VAA.VAG. PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
Vannarath, Kayla File #: 001339 W-In Dept: VAA H Dept: VAA Rate: 8.0000	11.20			89.60				89.60	SS 5.56 Med 1.30	S1 VA 0.00		Check#  82.74	
Zepeda-Sanchez, Mariana File #: 001327 W-In Dept: VAA H Dept: VAA Rate: 8.0000	21.75			174.00				174.00	SS 10.79 Med 2.52	S1 VA 0.98		Check#  159.71	
Zuniga, Ana K File #: 001378 W-In Dept: VAA H Dept: VAA Rate: 7.5000	17.30			129.75				129.75	SS 8.04 Med 1.89	S1 VA 0.10		Check#  119.72	
Dept. Total VAA	Reg O/T Hours 3 Hours 4	609.34 0.00 0.00 0.00		Reg 14,340.54 Earnings 3 0.00 Earnings 5 0.00				O/T 0.00 Earnings 4 0.00 Gross 14,340.54	FIT SS Med State	1,105.21 870.34 203.57 552.00	Total Deductions 302.67	21 Pays 11,306.75	
Statutory Ded. Analysis		VA		552.00									
Voluntary Ded. Analysis		H		302.67									

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - VAG - Fair Oaks</b>													
<b>Barry, Mazie</b> File #: 001359 W-In Dept: VAG H Dept: VAG Rate: 8.5000	32.20			273.70				273.70	FIT 17.79 SS 16.97 Med 3.97	S1 VA 3.20		Check#  231.77	
<b>Cohen, Jenny</b> File #: 001370 W-In Dept: VAG H Dept: VAG Rate: 10.2500	65.14			667.69				667.69	FIT 13.85 SS 41.39 Med 9.69	S1 VA 21.72		Check#  581.04	
<b>Ehizokhale, Ibha</b> File #: 001380 W-In Dept: VAG H Dept: VAG Rate: 9.2500	45.70			422.73				422.73	FIT 15.82 SS 26.21 Med 6.13	S1 VA 9.48		Check#  365.09	
<b>Flemister-Settles, Selena</b> File #: 001207 W-In Dept: VAG H Dept: VAG Rate: 9.2500	65.16			602.73				602.73	FIT 56.60 SS 37.37 Med 8.74	S1 VA 18.48		Check#  481.54	
<b>Flores, Juneisy</b> File #: 001256 W-In Dept: VAG H Dept: VAG Rate: 8.5000	55.69			473.37				473.37	FIT 20.88 SS 29.35 Med 6.86	S1 VA 12.01		Check#  404.27	
<b>Hilasaca, Marcela</b> File #: 001358 W-In Dept: VAG H Dept: VAG Rate: 8.5000	51.20			435.20				435.20	FIT 33.94 SS 26.99 Med 6.31	S1 VA 10.10		Check#  357.86	
<b>Kim, Rachel</b> File #: 001379 W-In Dept: VAG H Dept: VAG Rate: 9.0000	50.86			457.74				457.74	FIT 19.32 SS 28.38 Med 6.64	S1 VA 11.23		Check#  392.17	
<b>McFadzean, Jai'da</b> File #: 001369 W-In Dept: VAG H Dept: VAG Rate: 9.0000	17.90			161.10				161.10	FIT 6.53 SS 9.99 Med 2.33	S1 VA 0.72		Check#  141.53	
<b>Namgoong, Yoon</b> File #: 001227 W-In Dept: VAG H Dept: VAG Rate: 10.2500	64.44			660.51				660.51	FIT 39.96 SS 40.95 Med 9.57	S1 VA 21.36		Check#  548.67	
<b>Park, Seung Chan</b> File #: 000517 W-In Dept: VAG H Dept: VAG Rate: 1,650.0000				1,650.00				1,650.00	FIT 78.67 SS 102.30 Med 23.92	S1 VA 76.97		Check#  1,368.14	

VAA.VAG. PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Pinzon, Jenny</b> File #: 001364 W-In Dept: VAG H Dept: VAG Rate: 8.2500	45.29			373.64				373.64	FIT 10.91 SS 23.16 Med 5.42	S1 VA 7.02		Check#  327.13	
<b>Thomas, Charlotte</b> File #: 001372 W-In Dept: VAG H Dept: VAG Rate: 9.0000	41.38			372.42				372.42	FIT 10.79 SS 23.09 Med 5.40	S1 VA 6.96		Check#  326.18	
<b>Tran, Kelly</b> File #: 001301 W-In Dept: VAG H Dept: VAG Rate: 8.5000	12.87			109.40				109.40	SS 6.78 Med 1.59	S1 VA 0.00		Check#  101.03	
<b>Woo, Jinsook</b> File #: 000663 W-In Dept: VAG H Dept: VAG Rate: 1,275.0000				1,275.00				1,275.00	FIT 57.71 SS 79.05 Med 18.49	S1 VA 55.41		Check#  1,064.34	
<b>Dept. Total</b> <b>VAG</b>	<b>Reg</b> <b>O/T</b> <b>Hours 3</b> <b>Hours 4</b>	<b>547.83</b> <b>0.00</b> <b>0.00</b> <b>0.00</b>		<b>Reg 7,935.23</b> <b>Earnings 3 0.00</b> <b>Earnings 5 0.00</b>				<b>O/T 0.00</b> <b>Earnings 4 0.00</b> <b>Gross 7,935.23</b>	<b>FIT</b> <b>SS</b> <b>Med</b> <b>State</b>	<b>382.77</b> <b>491.98</b> <b>115.06</b> <b>254.66</b>	<b>Total Deductions 0.00</b>	<b>14 Pays</b> <b>6,690.76</b>	
Statutory Ded. Analysis VA 254.66													

VAF. PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
<b>Paid-In Department - VAF - Williamsburg</b>													
<b>De Maria Jaccinto, Flor</b> File #: 001159 W-In Dept: VAF H Dept: VAF Rate: 7.7500	46.71			362.00				362.00	FIT 26.62 SS 22.45 Med 5.25	S1 VA 6.44		Check#  301.24	
<b>Delgado, Diana</b> File #: 001149 W-In Dept: VAF H Dept: VAF Rate: 7.7500	19.98			154.85				154.85	FIT 5.90 SS 9.60 Med 2.24	S1 VA 0.60		Check#  136.51	
<b>Delgado, Sandra</b> File #: 001089 W-In Dept: VAF H Dept: VAF Rate: 11.5000	36.63			421.25				421.25	FIT 25.92 SS 22.02 Med 5.15	S1 VA 6.09	H MEDICAL INSUR 66.21	Check#  295.86	
<b>Guerra, Regina</b> File #: 001116 W-In Dept: VAF H Dept: VAF Rate: 8.2500	31.25			257.81				257.81	FIT 16.20 SS 15.99 Med 3.74	S1 VA 2.73		Check#  219.15	
<b>Hassan, Deema</b> File #: 001158 W-In Dept: VAF H Dept: VAF Rate: 7.7500	18.13			140.51				140.51	FIT 4.47 SS 8.72 Med 2.03	S1 VA 0.31		Check#  124.98	
<b>Johnson, Sade</b> File #: 001164 W-In Dept: VAF H Dept: VAF Rate: 7.7500	29.10			225.53				225.53	SS 13.98 Med 3.27	S1 VA 2.01		Check#  206.27	
<b>Lipreny, Anastasia</b> File #: 001153 W-In Dept: VAF H Dept: VAF Rate: 9.0000	63.51	3.92		571.59	52.92			624.51	FIT 35.99 SS 38.72 Med 9.05	S1 VA 19.56		Check#  521.19	
<b>Maggio, Julia</b> File #: 001138 W-In Dept: VAF H Dept: VAF Rate: 8.0000	35.96			287.68				287.68	SS 17.83 Med 4.17	S1 VA 3.62		Check#  262.06	
<b>Mason, Jamilia</b> File #: 001122 W-In Dept: VAF H Dept: VAF Rate: 8.5000	44.31			376.64				376.64	FIT 28.08 SS 23.35 Med 5.46	S1 VA 7.17		Check#  312.58	
<b>Massey, Brianne</b> File #: 001093 W-In Dept: VAF H Dept: VAF Rate: 10.5000	55.26			580.23				580.23	FIT 53.23 SS 35.98 Med 8.41	S1 VA 17.35		Check#  465.26	

VAF. PR

Personnel	Hours			Earnings				Gross	Statutory Deductions		Voluntary Deductions	Net Pay	Memos
	Reg	O/T	H 3/4	Reg	O/T	E 3/4	E 5		Federal	State/Local			
May, Ta'tyana File #: 001163 W-In Dept: VAF H Dept: VAF Rate: 7.2500	7.07			51.26				51.26	SS 3.18 Med 0.75	S1 VA 0.00		Check#  47.33	
McBride, Shaniece File #: 001144 W-In Dept: VAF H Dept: VAF Rate: 8.0000	30.48			243.84				243.84	SS 15.12 Med 3.53	S1 VA 2.38		Check#  222.81	
Nelson, Jasmine File #: 001162 W-In Dept: VAF H Dept: VAF Rate: 7.2500	50.19			363.88				363.88	SS 22.56 Med 5.28	S1 VA 6.53		Check#  329.51	
Pardo, Encela File #: 001155 W-In Dept: VAF H Dept: VAF Rate: 9.0000	90.93	8.34		818.37	112.59			930.96	FIT 32.89 SS 57.72 Med 13.50	S1 VA 35.62		Check#  791.23	
Williams, Jaelin File #: 001150 W-In Dept: VAF H Dept: VAF Rate: 7.7500	24.56			190.34				190.34	FIT 9.45 SS 11.80 Med 2.76	S1 VA 1.31		Check#  165.02	
Dept. Total VAF	Reg O/T Hours 3 Hours 4	584.07 12.26 0.00 0.00			Reg 5,045.78 Earnings 3 0.00 Earnings 5 0.00				O/T 165.51 Earnings 4 0.00 Gross 5,211.29	FIT 238.75 SS 319.02 Med 74.59 State 111.72	Total Deductions 66.21	15 Pays 4,401.00	
Statutory Ded. Analysis VA 111.72													
Voluntary Ded. Analysis H 66.21													



## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 10250 Constellation Boulevard, Suite 1700, Los Angeles, CA 90067

A true and correct copy of the foregoing document entitled: **DEBTOR'S EMERGENCY MOTION FOR AUTHORITY TO PAY PRE-PETITION PRIORITY WAGES** will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

**1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **June 16, 2017**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

- Ronald E Gold rgold@fbtlaw.com, joguinn@fbtlaw.com
- Eve H Karasik ehk@lnbyb.com
- John W Kim johnkim@jwklawgroup.com
- Kelly L Morrison kelly.l.morrison@usdoj.gov
- Juliet Y Oh jyo@lnbrb.com, jyo@lnbrb.com
- Benjamin Seigel bseigel@greenbass.com, rholland@greenbass.com;ecfnotification@greenbass.com
- Ronald M Tucker rtucker@simon.com, cmartin@simon.com;psummers@simon.com;Bankruptcy@simon.com
- United States Trustee (LA) ustpreion16.la.ecf@usdoj.gov
- Timothy J Yoo tjy@lnbyb.com

**2. SERVED BY UNITED STATES MAIL:** On **June 16, 2017**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

**3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **June 16, 2017**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

**Served via Attorney Service**

Hon. Vincent P. Zurzolo  
United States Bankruptcy Court  
Edward R. Roybal Federal Building  
255 E. Temple Street, Suite 1360 / Ctrm 1368  
Los Angeles, CA 90012

☒ Service via Overnight Mail continued on attached page

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

June 16, 2017

Stephanie Reichert

/s/ Stephanie Reichert

Date

Type Name

Signature

Cornerstone Apparel, Inc. (8096)  
Top 20 and Alleged Secureds

United States Trustee  
915 Wilshire Blvd., Suite 1850  
Los Angeles, California 90017

Bank of America, N.A.  
2059 Northlake Parkway 3 North  
Tucker, GA 30084

Eklecco Newco, LLC  
4 Clinton Square  
Syracuse, NY 13202

Ambiance Apparel  
2415 E. 15th Street  
Los Angeles, CA 90021

Chocolate U.S.A.  
1150 S. Crocker Street  
Los Angeles, CA 90021

Wax Jean  
Attn: Steve Noh  
930 Towne Ave.  
Los Angeles, CA 90021

Iris / K & L  
Wholesales, Corp.  
3317 East 50<sup>th</sup> Street  
Vernon, CA 90058

Fashion Art  
1100 S. San Pedro St. # D-1  
Los Angeles, CA 90015

Itsme Jean, Inc.- No Factor  
1100 S. San Pedro St., #L-1  
Los Angeles, CA 90015

DNA Couture, Inc.  
747 E. 10th St., #102-103  
Los Angeles, CA 90021

edgemine, Inc.  
1801 E. 50th Street  
Los Angeles, CA 90058

Reflex  
1100 S. San Pedro St., # D-4  
Los Angeles, CA 90015

Heart & Hips  
2424 E. 26<sup>th</sup> St.  
Vernon, CA 90058

Belinda / X.E.N.O.S  
1138 S. Crocker St.  
Los Angeles, CA 90021

Active USA Inc.  
1807 E. 48th Place  
Los Angeles, CA 90058

Blossom Inc.  
P.O. Box 76327  
Los Angeles, CA 90076

Style Melody, Inc. / Lovetree  
110 E. 9th Street, Suite #A-1126  
Los Angeles, CA 90079

Danbee, Inc.  
3360 E. Pico Blvd  
Los Angeles, CA 90023

Papermoon / J & E  
Trading USA, LLC  
1100 S. San Pedro St., #A-4  
Los Angeles, CA 90074-1084

Miss Avenue  
776 E. 10th Street, #121  
Los Angeles, CA 90074-0952

Parks at Arlington LLC  
110 N. Wacker Dr.  
Chicago, IL 60606

HYFVE, Inc. (Double Zero)  
Dept. LA 24406  
Pasadena, CA 91185-4406

Parkway Plaza LP  
c/o Starwood Capital Group  
591 West Putnam Avenue  
Greenwich, CT 06830